

# Cannabis Control Commission- Public Meeting Packet

September 10, 2020

**Microsoft Teams Live** 



## Public Meeting Packet - September 2020 Public Meeting

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#### Next Meeting Date & Adjournment

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September 8, 2020 (REVISED\*\* ON SEPTEMBER 9, 2020)

In accordance with Sections 18-25 of Chapter 30A of the Massachusetts General Laws and the <u>Governor's Order suspending certain provisions of the Open Meeting Law</u>, M.G.L Ch. 30A §20, notice is hereby given of a meeting of the Cannabis Control Commission. The meeting will take place as noted below.

### CANNABIS CONTROL COMMISSION

### September 10, 2020 10:00AM

### Remote Participation via Microsoft Teams Live\*

### PUBLIC MEETING AGENDA

- 1) Call to Order
- 2) Chairman's Comments and Updates
- 3) Minutes for Approval
- 4) Executive Director's Report
  - a. Job Description(s)
- 5) Staff Recommendations on Changes of Ownership
  - a. Hidden Hemlock, LLC
  - b. Sun Mass II, LLC
  - c. Uproot, LLC
- 6) Staff Recommendations on Changes of Location
  - a. Apical, Inc.
  - b. Apothca, Inc.
  - c. Buds Goods & Provisions Corp.
  - d. Emerald Grove, Inc.
  - e. Nova Farms LLC
  - f. TDMA Orange, LLC
- 7) Staff Recommendations on Renewals
  - a. Patriot Care Corp (#MCR139888)

b. Patriot Care Corp (#MPR243531)

c. Patriot Care Corp (#MRR205595)

d. Patriot Care Corp (#MRR205601)

e. The Haven Center, Inc. (#MCR139880)

f. The Haven Center, Inc. (#MPR243521)

g. The Haven Center, Inc. (#MRR205587)

h. The Haven Center, Inc. (#MRR205588)

i. HVV Massachusetts, Inc. (#MCR139884)

j. HVV Massachusetts, Inc. (#MPR243529)

k. HVV Massachusetts, Inc. (#MRR205602)

1. Temescal Wellness of Massachusetts, LLC (#MRR205593)

m. Temescal Wellness of Massachusetts, LLC (#MRR205604)

n. Alternative Therapies Group, Inc. (#MRR205596)

o. Alternative Therapies Group, Inc. (#MRR205597)

p. Alternative Therapies Group, Inc. (#MCR139887)

q. Alternative Therapies Group, Inc. (#MPR243530)

r. Alternative Therapies Group, Inc. (#MRR205612)

s. Northeast Alternatives, Inc. (#MPR243533)

t. Northeast Alternatives, Inc. (#MCR139889)

u. Northeast Alternatives, Inc. (#MRR205615)

v. MCR Labs, LLC (#ILR267889)

w. Cultivate Holdings LLC (#MCR139885)

x. Cultivate Holdings LLC (#MPR243532)

y. Cultivate Holdings LLC (#MRR205598)

z. Theory Wellness Inc. (#MRR205610)

aa. Theory Wellness Inc. (#MPR243539)

bb. Theory Wellness Inc. (#MCR139897)

cc. Silver Therapeutics, Inc. (#MPR243525)

dd. Late Spring, Inc. d/b/a Gage Cannabis Company (#MRR205609)

ee. JustinCredible Cultivation, LLC (#MCR139894)

ff. Central Ave Compassionate Care, Inc. (#MPR243538)

gg. Central Ave Compassionate Care, Inc. (#MCR139892)

hh. Commonwealth Cultivation Inc (#MCR139893)

ii. The Heirloom Collective, Inc. (#MPR243535)

jj. The Heirloom Collective, Inc. (#MCR139895)

kk. Pure Oasis LLC (#MRR205594)

II. Ipswich Pharmaceutical Associates, Inc. (#MRR205623)

mm. Solar Therapeutics, Inc. (#MPR243522)

nn. Caroline's Cannabis, LLC (#MRR205608)

oo. 253 Organics, LLC (#MCR139891)

pp. 253 Organics, LLC (#MPR243536)

qq. 253 Organics, LLC (#MRR205614)

rr. I.N.S.A., Inc. (#MCR139890)

ss. I.N.S.A., Inc. (#MPR243534)

tt. I.N.S.A., Inc. (#MRR205607)

uu. Nature's Medicines, Inc. (#MCR139874)

vv. Nature's Medicines, Inc. (#MRR205620)

ww. Nature's Medicines, Inc. (#MRR205575)

xx. Nature's Medicines, Inc. (#MRR205619)

yy. Commonwealth Alternative Care, Inc. (#RMD1126)

zz. Curaleaf Massachusetts, Inc. (#RMD385)

aaa. Heal, Inc. Vertically Integrated Medical Marijuana Treatment Center

bbb. M3 Ventures, Inc. (#RMD806)

ccc. M3 Ventures, Inc. (#RMD465)

ddd. Mayflower Medicinals, (#RMD425)

eee. Mayflower Medicinals, Inc., Vertically Integrated Medical Marijuana Treatment Center

fff. Mission MA, Inc. (#RMD1125)

ggg. Solar Therapeutics, Inc. (#RMD1205)

hhh. The Green Harbor Dispensary, LLC (#RMD1305)

iii. The Green Harbor Dispensary, LLC, Vertically Integrated Medical Marijuana Treatment Center

jjj. The Green Lady Dispensary, Inc. (#RMD885)

kkk. The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Brewster)

Ill. The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Bourne)

mmm. The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Fall River)

8) Staff Recommendations on Final Licenses

a. Cultivate Holdings, LLC. (#MC282053), Cultivation, Tier 5 / Indoor\*\*

b. Cultivate Holdings, LLC. (#MP281742), Product Manufacturer\*\*



- c. D2N2, LLC (#MR281517), Retail
- d. Elev8 Cannabis, Inc. (#MR281810), Retail
- e. Ganesh Wellness, Inc. (#MR282519), Retail
- f. GreenStar Herbals, Inc. (#MR282048), Retail
- g. NS AJO Holdings, Inc. (#MC281884), Cultivation, Tier 4 / Indoor
- h. NS AJO Holdings, Inc. (#MR282236), Retail
- i. Riverrun Gardens, LLC (#MB281332), Microbusiness (Cultivation)
- j. Holistic Health Group, Inc. (#MTC-1566), Vertically Integrated Medical Marijuana Treatment Center
- k. Theory Wellness, Inc. (#MTC-1567), Vertically Integrated Medical Marijuana Treatment Center
- 9) Staff Recommendations on Provisional Licenses
  - a. Cultivate Holdings, LLC (#RMDA3193), Vertically Integrated Medical Marijuana Treatment Center
  - b. MJ'S Market, Inc. (#RMDA3229), Vertically Integrated Medical Marijuana Treatment Center
  - c. New England Treatment Access, LLC (#RMDA3028), Vertically Integrated Medical Marijuana Treatment Center
  - d. Silver Therapeutics, Inc. (#RMDA3059), Vertically Integrated Medical Marijuana Treatment Center
  - e. 15 Arch, LLC (#MCN281903), Cultivation, Tier 1 / Indoor
  - f. 617 Therapeutic Health Center, Inc. (#MCN282414), Cultivation, Tier 6 / Indoor
  - g. Berkshire Kind, Inc. (#MCN282303), Cultivation, Tier 2 / Indoor
  - h. Caregiver-Patient Connection (#MRN282231), Retail
  - i. Coastal Solutions (#MTN281365), Third-Party Transporter
  - j. Coil Brothers, LLC (#MPN281388), Product Manufacturer
  - k. Cultivauna, LLC (#MPN281871), Product Manufacturer
  - 1. Delta 420, LLC (#MRN281779), Retail
  - m. E and J Supply, LLC (#MCN281931), Cultivation, Tier 2 / Indoor
  - n. Emerald Grove, Inc. (#MCN282426), Cultivation, Tier 1 / Indoor
  - o. Emerald Grove, Inc. (#MPN281770), Product Manufacturer
  - p. Evergreen Strategies, LLC (#MCN281368), Cultivation, Tier 3 / Indoor
  - q. Evergreen Strategies, LLC (#MPN281877), Product Manufacturer
  - r. Evergreen Strategies, LLC (#MRN283100), Retail
  - s. Four Trees Holyoke, LLC (#MCN282497), Cultivation, Tier 1 / Indoor
  - t. Four Trees Holyoke, LLC (#MRN283237), Retail

- u. Fresh Fields Gloucester, LLC (#MRN282315), Retail
- v. Fresh Fields Lowell, LLC (#MRN283066), Retail
- w. Full Harvest Moonz, Inc. (#MRN283351), Retail
- x. Good Chemistry Nurseries of Massachusetts, LLC (#MCN282540), Cultivation, Tier 3 / Indoor
- y. Good Chemistry Nurseries of Massachusetts, LLC (#MPN281816), Product Manufacturer
- z. Greenhouse Naturals, LLC (#MRN282334), Retail
- aa. Heal Sturbridge, Inc. (#MRN283323), Retail
- bb. Impressed, LLC (#MCN282148), Cultivation, Tier 3 / Indoor
- cc. Krishna Lenox, LLC (#MRN283357), Retail
- dd. Mass Wellspring (#MRN281363), Retail
- ee. Mint Dispensary Facilities II, LLC (#MRN282824), Retail
- ff. Natural Agricultural Products, LLC (#MCN281910), Cultivation Tier 2 / Indoor
- gg. Natural Agricultural Products, LLC (#MPN281614), Product Manufacturer
- hh. New England Treatment Access, LLC (#MRN283065), Retail
- ii. Nova Farms, LLC (#MRN282516), Retail
- jj. Paper City Industries, LLC (#MCN282163), Cultivation, Tier 6 / Indoor
- kk. Paper City Industries, LLC (#MPN281674), Product Manufacturer
- ll. Patient Centric of Martha's Vineyard, Ltd. (#MRN283035), Retail
- mm. Pure Industries, Inc. (#MPN281746), Product Manufacturer
- nn. Pure Lowell, Inc. (#MRN282815), Retail
- oo. Releaf Alternative, Inc. (#MRN283153), Retail
- pp. Root 2 Naturals, LLC (#MBN281675), Microbusiness (Cultivation and Product Manufacturing Operations)
- qq. Shine Diamond LLC (#MRN282868), Retail
- rr. Silver Therapeutics, Inc. (#MCN282461), Cultivation, Tier 1 / Indoor
- ss. Silver Therapeutics, Inc. (#MPN281779), Product Manufacturer
- tt. Silver Therapeutics, Inc. (#MRN283074), Retail
- uu. Sparkboro Wellness NAMA Corp. (#MRN283321), Retail
- vv. Spencer House, LLC (#MCN282733), Cultivation, Tier 1 / Indoor
- ww. Terpene Journey, LLC (#MRN281612), Retail
- xx. The Blue Jay Botanicals, Inc. (#MRN282243), Retail
- yy. The Green Harbor Dispensary, LLC (#MRN281430), Retail
- zz. The Healing Center, LLC (#MRN283193), Retail
- aaa. Turning Leaf Centers Northampton, LLC (#MRN283040), Retail



bbb. Union Twist, Inc. (#MRN282313), Retail

ccc. Union Twist, Inc. (#MRN283168), Retail

10) Staff Recommendations on Responsible Vendor Training

11) Commission Discussion and Votes

a. Regulatory Policy Discussion: Receivership

b. Regulatory Policy Discussion: Delivery Tiering, Repackaging and Reprocessing

12) New Business the Chair Did Not Anticipate at the Time of Posting

13) Next Meeting Date

14) Adjournment

\*Closed captions available

\*\*Revised to include licensee that was intended for the agenda, but unintentionally omitted due to technological error.



### CANNABIS CONTROL COMMISSION

### June 19, 2020 10:00AM

### **Remote Participation via Microsoft Teams Live**

### PUBLIC MEETING MINUTES

### **Documents**:

- Licensing Materials for Hidden Hemlock, LLC (#MBN281355), Microbusiness
- Policy discussion handouts relating to:
  - o Leadership Rating
  - Receivership and Change of Control
  - Ownership and Control
  - Expanding Social Equity Program to Other Categories Social Equity Program for EEAS ME/MTC Agent Registration
  - Research Licenses
  - Delivery
  - Additional Retail Operations Contactless Retail Operations Vaping Regs
  - Testing
  - Economic Empowerment Applicants
    - Issue 1 Economic Empowerment Priority Applicants
    - Issue 2 Economic Empowerment Priority Applicants
    - Issue 3 Economic Empowerment Priority Applicants
    - Issue 4 Economic Empowerment Priority Applicants
    - Issue 5 Economic Empowerment Priority Applicants
    - Issue 6 Economic Empowerment Priority Applicants
  - SEP Equity Ownership Threshold for Social Equity Program Participants to Receive License Benefits
  - Buffer Zone
  - o Flexibility to Expand Delivery-Only Licenses and Delivery Endorsements
  - Verified Financial Hardship Documentation
  - Personnel Policy Require Code of Ethics and Whistleblower Policy



### In Attendance:

- Chairman Steven Hoffman
- Commissioner Jennifer Flanagan
- Commissioner Britte McBride
- Commissioner Shaleen Title

### Minutes:

- 1) Call to Order
  - The Chairman called the meeting to order and recognized a quorum.
- 2) Chairman's Comments and Updates
  - The Chairman made a statement in recognition of Juneteenth.
  - The Chairman gave an overview of the agenda.
- 3) Staff Recommendations on Provisional Licenses
  - Hidden Hemlock, LLC (#MBN281355), Microbusiness
    - Director Potvin presented the Staff Recommendation for provisional license.
    - Commissioner Title requested a condition.
      - Proposed condition: Revise diversity plan goal to hire at least 10% of staff who are minorities, women, veterans, and other groups to be objectively reasonable.
    - The Chairman asked for additional questions and comments.
    - Commissioner Title made a motion to approve the provisional license, subject to the condition requested by Commissioner Title.
    - Commissioner McBride seconded the motion.
    - The Commission unanimously approved the provisional license.
- 4) Regulatory Policy Discussion
  - The Chairman gave an overview of the ongoing regulatory review process and the context and lay out for the discussion being held at this meeting.
  - The chairman thanked the staff, in particular Pauline Nguyen, Deputy General Counsel, for their work on the regulations so far.
  - The Chairman highlighted that these topics do not represent the full suite of revisions being considered in the regulatory review process.
  - The Chairman also gave an overview of the regulatory amendment process under the Administrative Procedure Act.

- The Chairman noted that there would be a long break between regulatory review after this round before the Commission would revise regulations again.
- a. Leadership Ratings 14:50
  - The Chairman introduced the topic.
  - Commissioner Title suggested that an exemplary Diversity Plan or Positive Impact Plan can be a criterion for this Award.
  - Commissioner McBride suggested additional criteria for each award and a new category.
    - Social justice leadership award: licensees who are engaged in activities that will make the difference, e.g., the licensee can show that a majority of employees are people with a past conviction for a marijuana offense"
    - Commissioner McBride supported the addition support of Massachusetts based businesses under Local Employment Leader.
    - A supermajority of the work force are minorities, veterans, women, LGBTQ+.
  - Commissioner Title supported Commissioner McBride's suggestions.
  - Commissioner Flanagan suggested that a community involvement criterion could be helpful.
  - The Chairman supported Commissioner Flanagan's suggestion
  - The Chairman noted that these categories only exist in adult right now and noted the suggestion that these awards be carried into medical-use and creating a medical specific category.
  - The Executive Director noted the ability of the staff to make these evaluations.
- b. Receivership and Change of Control 35:15
  - The Chairman gave an overview of the topics.
  - Commissioner McBride noted that it makes sense to have an approved list but raised questions about control, given the temporary nature of a receiver's appointment.
  - Commissioner McBride also noted that Receivers need to be approved by a court.
  - Commissioner Title asked why pre-approval would be needed.
  - The Chairman noted that preapproval would be a mechanism to allow expediency.
- c. Ownership and Control 41:46
  - The Chairman gave an overview of the topic.
  - Commissioner McBride asked where the \$10,000 number came from for "significant contract," noting that it seems a little low.
  - Commissioner McBride also noted that the delegation to the Executive Director makes sense for the sake of efficiency, pending a review of the actual language.

- Commissioner Title asked if the delegation is made that all materials are published for transparency sake.
- For a new equity owner (criteria 2 and 3) Commissioner Title confirmed that a current owner who is increasing or decreasing their ownership, would not be included.
- Commissioner Title wanted to be sure that larger transactions couldn't be put into smaller transactions to avoid the \$10,000 threshold under the Definition for Control
- d. Expanding Social Equity Program to Other Categories 47:25
  - The Chairman gave an overview of the topic.
  - Commissioner Flanagan wants to allow the Disproportionate Impact Study to be completed before the Commission decides on who should be included.
  - Commissioner Title supported Commissioner Flanagan's remarks asking that any expansion of the SEP be driven by data and noting that it is early in the process to start expanding categories.
- e. Social Equity Program for EEAS 54:15
  - The Chairman gave an overview of the topic.
  - Commission Title expressed support for this topic.
  - Commissioner McBride and Flanagan supported this idea.
- f. ME/MTC Agent Registration 58:00
  - Deputy General Counsel Nguyen gave an overview of the topic.
  - Commissioner Flanagan noted that the goal was to make this easier but also provide sufficient oversight.
  - Commissioner McBride wanted to ensure it is clear that requirements for agents are ongoing.
  - Commissioner Title suggested that to promote equity, there may be a third option for "free agents" for SEP program folks in the job track that would give those folks an agent fee waiver and help those folks through the background check and connect them with hiring.
  - The Executive Director noted that there is a lot of complaints for the physical card printing aspect of agent registration. That is not something the Commission may be able to get rid of, but not there yet.

The Commission took a 10 minute break.

- g. Research Licenses 1:27:47
  - Commissioner McBride gave an overview of the topic.
  - Commissioners Flanagan and Title generally supported the approach

- The Chairman also supported this.
- h. Delivery 1:34:00
  - Commissioner McBride gave an overview of the topic.
  - The Chairman asked whether accessories and branded goods have to be sourced from the Retailer or could be resourced elsewhere.
    - Commissioner McBride said they did not have to be.
  - Commissioner Title clarified whether a Microbusiness could have each a Delivery Endorsement and Delivery License and proposed that a microbusiness be allowed to have both.
  - Commissioner Title said that she is concerned about the financial viability of these businesses, even with these steps and expressed hope that through public comment the Commission can consider other possible changes to make sure these businesses are more viable.
  - Commissioner Flanagan expressed her general concern about delivery and discussed the idea of a subscription box and asked for more information about the definition of "Branded Goods"
    - Commissioner McBride said it is currently limited to non-edible items, but in terms of Branded goods it is more like T-shirts.
    - Chairman asked for Commissioner Flanagan to discuss what a subscription box would look like and if she needed additional language.
    - Commissioner Flanagan gave examples and suggested that boxes with a marijuana component would not be allowed under our current regs.
    - Commissioner McBride said that she wanted to draft regulations that work for everyone and not just for one type of entity.
    - Commissioner Flanagan agreed.
  - Commissioner Title asked for a temperature check on whether microbusinesses to have a delivery license.
    - Generally, Commissioners did not have an issue, but Commissioner McBride noted that she envisioned microbusinesses to be too small to have a delivery only.
- i. Additional Retail Operations Contactless Retail Operations 1:49:10
  - Commissioner McBride gave an overview of the topic.
  - Commissioner Flanagan generally supported the changes, echoing the concern that certain types of contactless delivery might impact jobs, so licensees need to know that this is not a way to lessen efforts to create jobs for certain communities.
  - The Chairman echoed this concern.
  - Commissioner McBride noted that a registered agent must still fulfill the order.
  - Generally, the Commission supported this.

- j. Vaping 1:54:07
  - Commissioner McBride introduced the topic.
  - Commissioners generally agreed with the approach.
- k. Testing 2:03:00
  - Commissioner McBride gave an overview of the topic.
  - Commissioner Flanagan supported the approach.
  - Commissioner Title asked whether consumers would be able to see if a product was remediated and retested?
    - Commissioner McBride stated that the current draft requires that dates of testing would be included on the label, so that a consumer knows how many times something has been tested and make necessary conclusions.
    - Commissioner Title said this made sense to her.
  - Commissioner Title asked with respect to adding pesticides, if it makes sense to do random pesticide testing, if the list of pesticides gets too long.
    - Commissioner McBride said that there should not be any pesticides, so if the testing is going to be randomized, the concern is that there is not a firm enough message about the proscription against pesticides.
  - Commissioner Flanagan said she generally accepted it and anticipated a lot of feedback.
  - The Chairman asked about the 2-3 month phase-in of these requirements and whether labs have given input about how that phase-in will work.
    - Commissioner McBride said that labs have not had a chance to comment yet and these requirements were developed based on the knowledge of Commission investigators.

The Commission took a lunch break.

- 1. Economic Empowerment Applicants -3:00:000
  - The Chairman gave an overarching overview of the topics relating to Economic Empowerment Priority Applicants.
  - 1. Issue 1 Economic Empowerment Priority Applicants
  - Commissioner Title said that there needs to be an equity based criteria at play in order to maintain EEA status.
  - Commissioner Flanagan also agreed with that.
  - Commissioner McBride also agreed that the equity based criteria should be required.
  - 2. Issue 2 Economic Empowerment Priority Applicants
  - The Chairman gave an overview of the topic.
  - Commissioner McBride stated a preference that the threshold stay at 51%.

- Commissioner Flanagan agreed with that.
- Commissioner Title said she is ok with it going to 33% as long as the EEA retain control and had some safeguards in place, and this would be in line with the goal.
- The Chairman shared that he agreed with Commissioner Title.
- The Chairman noted that there is a tie essentially and a tie has the effect of a vote down.
- Commissioner Title said that she is comfortable with it staying at 51%, given the tie and allow for public comment.
- Commissioner McBride agreed that comment would be helpful and her preference to not drop the equity threshold down to 33% ownership to promote those communities as much as possible.
- Commissioner Flanagan said that public comment is crucial.
- Commissioner Title also noted that the ideal situation is that we stick with 51% ownership and create other opportunities to entry.
- Ultimate decision to keep it at 51% but invite public comment.
- 3. Issue 3 Economic Empowerment Priority Applicants
- The Chairman gave an overview of the topic.
- The Commissioners all agreed that EEA benefits are all or nothing, and an EEA Applicant would lose all benefits if they lose their EEA Status.
- 4. Issue 4 Economic Empowerment Priority Applicants
- The Chairman gave an overview of the topic.
- Commissioner Title expressed the importance of knowing this information and keeping track of entities not maintaining the status.
- Commissioner McBride supported doing this by vote rather than through regulations but supports the production of the information.
- Commissioner Flanagan said that she supports the need for information, but not sure it is needed for every meeting, but thinks that option B is the right way to go.
- The Executive Director noted that his is information is maintained and he acknowledged the importance of this information and the importance of transparency, but expressed concern about having two tier system of information with (1) those in the regulations and (2) those not in the regulations, so prefers to not have it go in the regulations.
- Commissioner Title moved to require staff to produce a list of current and lapsed EEAs at each meeting.
- Commissioner Flanagan seconded the motion.
- The Commission unanimously approved the motion.

- 5. Issue 5 Economic Empowerment Priority Applicants 3:28:01
- The Chairman gave an overview of the topic.
- Commissioner Title said she supports the proposal, for similar reasons as maintaining a list of EEA applicants.
- Commissioners Flanagan and McBride agreed.
- 6. Issue 6 Economic Empowerment Priority Applicants- 3:29:26
- The Chairman gave an overview of the topic.
- Commissioner Flanagan asked about the amount of work that would go into this for the EEA applicants and if it is going to create an undue burden on the applicant, suggesting that the obligation should consist of more than a signature on a piece of paper.
- The Commissioner Title said this is documentation the EEA should be keeping anyway to demonstrate the EEA certification. Commissioner Title said she would be willing to make this every two years if it's too burdensome.
- Commissioners McBride and Flanagan said they have concerns about burden on the applicant, therefore if the Commission thinks it is important, it should be minimal obligation.
- m. SEP Equity Ownership Threshold for Social Equity Program Participants to Receive License Benefits 3:33:50
  - The Chairman gave an overview of the topic.
  - Commissioner Title said that the number of SEP participants is going to grow, resulting in larger numbers of people, who by virtue of their SEP status and 10% ownership, can get benefits, regardless of who owns the other 90%. Therefore, Commissioner Title expressed that the threshold should be a deliberate choice.
  - With respect to allowing microbusinesses and women-, minority-, and veteran-owned business to access the benefits, Commissioner Title suggested perhaps a tiered system, but thinks initially it should start small and slowly expand to include new categories.
  - Ultimately Commissioner Title suggested making SEP benefits available to businesses that are majority owned by SEP participants and expanding it to small businesses that have a DBE certification. Commissioner Title suggested that "small business" be determined by key performance indicators such as net profits.
  - Both Commissioners Flanagan and McBride agreed with Commissioner Title's suggestion.
- n. Buffer Zone 3:38:32
  - Commissioner Title gave an overview of the topic.

- Commissioner Flanagan said that in more rural areas some "highways" would not create an impassible way, and allow for a walkable distance that might water down the buffer zone.
- Commissioner Title said that those small roads would be counted as a walking path.
- Commissioner Flanagan also noted concerns that have been raised about bus stops.
- Commissioner McBride said she is eager to get public comment on this.
- o. Flexibility to Expand Delivery-Only Licenses and Delivery Endorsements- 3:44:20
  - Commissioner Title gave an overview of the topic.
  - Commissioner McBride said she wanted to include as much criteria as possible while still allowing for flexibility.
  - Commissioner Title appreciated that perspective and suggested that the criteria would be something along the lines of "if there is unmet demand."
  - Commissioner Flanagan did not have additional comments.
  - The Chairman expressed his desire to allow for flexibility and striking that balance.
  - Commissioner Title asked if there was an objection to allowing all worker-owned cooperatives (not just craft cooperatives) to participate in delivery.
    - Commissioner McBride said she would like to know more about that and what impact that would have.
    - Commissioner Flanagan would like to know more about the thought process there.
    - The Chairman liked the idea but would like more information and to hear public comment.
- p. Verified Financial Hardship Documentation 3:51:47
  - Commissioner Title gave an overview of the Topic.
  - Commissioner Flanagan suggested that using social security as proof of hardship may not be an indication of need and we need to be sure that there is a rock solid way of determining/proving need and to ensure that the benefit is only going to those who truly need it. Commissioner Flanagan volunteered to work with Commissioner Title to refine these options.
  - Commissioner Title welcomed Commissioner Flanagan's help in developing these provisions to get at the concerns addressed.
  - Commissioner McBride asked if there was consideration for the Commission to make the determination if patients are eligible hardship programs. Commissioner McBride also noted concern about providing certain documentation to MTCs for privacy and other reasons. Commissioner McBride wondered if there should be tiered systems to hardship programs.

- The Executive Director noted that the Commission was previously reviewing some information for fee waivers so there's some history there. This would need to be thought through carefully, but it is possible.
- Commissioner Title supported this idea of bringing the verification in-house.
- q. Personnel Policy Require Code of Ethics and Whistleblower Policy -4:01:28
  - Commissioner Title gave an overview of the topic.
  - The Chairman and Commissioner McBride Supported this.
  - Commissioner Flanagan had no comment.
- r. The Chairman gave the opportunity for Commissioners to discuss any additional topics if they had them.
  - Commissioner McBride removed her topic that can be addressed through the normal public comment period.
- 5) Next Meeting Date
  - The Next meeting will be July 9 will be the next meeting.
    - June 25 was tentative in case we needed more time after today, but this entire meeting covered all topics.
- 6) Adjournment
  - Commissioner McBride moved to adjourn
  - Commissioner Flanagan seconded the motion.
  - The Commission unanimously voted to adjourn.



### Cannabis Control Commission Job Description

**Department:** Administration

Reports to: Chief of Staff

Job Title:Director of Government Affairs and PolicyFLSA Status: Exempt

### I. <u>PURPOSE OF THE JOB</u>

Under the direction of the Chief of Staff, leads the government relations and policy functions of the Commission and serves as a liaison across all levels of government.

### II. ESSENTIAL FUNCTIONS AND RESPONSIBILITIES

- In collaboration with the Executive Director, Chief of Staff, Commissioners, and other senior staff, develop and manage strategy for strengthening relationships with local, state, regional, federal officials, and government agencies to increase their understanding of and support of the Commission;
- Serve as primary advisor to the Chief of Staff;
- Work in partnership with Commissioners and the senior management team to develop processes surrounding policy review, execution, and assessment;
- Communicate and advocate the Commission's priorities and mission to officials and staff.
- Monitor legislation and policy activities in the Commonwealth and in other states; update and advise the Executive Director, Chief of Staff, Commissioners, and senior staff about relevant proposals and actions, and analyze potential impacts on the work of the Commission;
- Monitor the Commonwealth's budget development process and advocate for the Commission's priorities;
- Coordinate government relations strategy with other relevant stakeholders, including the Executive Director, Chief of Staff, and Commissioners;
- Develop a wide range of materials in support of the Commission's work, including, but not limited to, legislative summaries, talking points, facts sheets, testimony, and letters;
- Provide technical assistance to the Executive Director and Commissioners on government relations issues;
- Assist with the development and implementation of special projects, including, but not limited to, legislative reports as required by law and maintenance of the Commission's Municipal Tracker;
- Prepare documents and materials for Public Meetings, Listening Sessions, and other Commission events; and
- Write memos, reports, and analyses as needed by Commissioners and senior staff.



### III. OTHER DUTIES AND RESPONSIBILITIES

- Work with the Executive Director and Commissioners to ensure open communication between local, state, regional, and federal agencies and staff;
- Attend meetings and hearings that directly impact the Commission, including state agency trainings;
- Draft and/or review responses to relevant correspondence;
- Ability to work out of the Worcester Headquarters and travel to the Boston office as needed; and
- Perform related duties as assigned.

### IV. <u>SUPERVISORY RESPONSIBILITIES</u>

• Direct daily supervision of Commission personnel may be required.

### V. <u>KNOWLEDGE AND SKILLS</u>

- Knowledge of Commission's mission, standards, and goals;
- Commitment to Social Justice and Equity;
- Excellent management and communication skills, including strong writing skills;
- Analyzing, drafting, and interpreting legislation, policy, and budget documents;
- Strong interpersonal and organizational skills;
- Strong critical and strategic thinking;
- Strong computer skills (i.e., Word, Excel, Access);
- Preparing a variety of written communications such as testimony, fact sheets, and reports;
- Planning and organization skills;
- Ability to work independently, as well as with teams; and
- Working with people from diverse cultural and ethnic backgrounds.

### VI. EDUCATION AND EXPERIENCE

- Bachelor's Degree in Political Science, Public Affairs, Public Relations, Communications, or related field from an accredited institution of higher education required; advanced degree preferred;
- Minimum of five years of experience working in government sector or government affairs;
- Demonstrated leadership with strong written, communication and organizational skills along with customer service skills, attention to detail and policy analysis; and
- Strong experience using Microsoft Office and experience with case management tools/systems.

**Salary Range:** \$75,000 - \$85,000



## SUN MASS II, LLC

### **ESTABLISHMENT OVERVIEW**

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Sun Mass II, LLC MR281816

### BACKGROUND OVERVIEW

2. The individual(s) requesting to acquire ownership or control interests over the license(s) include the following:

Individual	Role	
Deborah Keeley	Executive Officer	

- 3. There were no entities disclosed in the application as acquiring ownership or control interests over the license(s).
- 4. Background checks were conducted on all individuals disclosed within the application, as applicable. No suitability issues were discovered.
- 5. The individual that is requesting ownership and control over the license does not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred.
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;

COO Executive Summary 1

- 4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
- 5. The licensee shall cooperate with and provide information to Commission staff; and
- 6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



## UPROOT, LLC

### **ESTABLISHMENT OVERVIEW**

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Uproot, LLC f/k/a Magic Dragon LLC MBN281346

### BACKGROUND OVERVIEW

2. The individual(s) requesting to acquire ownership or control interests over the license(s) include the following:

Individual	Role
Khue Nguyen	Owner

- 3. There were no entities disclosed in the application as acquiring ownership or control interests over the license(s).
- 4. Background checks were conducted on all individuals disclosed within the application, as applicable. No suitability issues were discovered.
- 5. The individual that is requesting ownership and control over the license(s) does not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred.
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;

COO Executive Summary 1

- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



## HIDDEN HEMLOCK, LLC

### **ESTABLISHMENT OVERVIEW**

1. Name, license number(s), and types of license(s) affected by the change in ownership and control request:

Hidden Hemlock LLC MBN281355

### BACKGROUND OVERVIEW

2. The individual(s) requesting to acquire ownership or control interests over the license(s) include the following:

Individual	Role	
Steven D. Gibbs	Owner	
Gregory M. Kristof	Owner/Director	

- 3. There were no entities disclosed in the application as acquiring ownership or control interests over the license(s).
- 4. Background checks were conducted on all individuals disclosed within the application, as applicable. No suitability issues were discovered.
- 5. The individuals that are requesting ownership and control over the license(s) do not appear to have exceeded any ownership and control limits over any particular license type or cultivation canopy.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of ownership and control, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee and the individual associated with this change in ownership and control may now effectuate any outstanding business agreements related to the change. The licensee will notify the Commission when the change in ownership and control has occurred.
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;

- 3. The licensee remains suitable for licensure;
- 4. The licensee shall ensure that all remaining required individuals be fingerprinted pursuant to previous Commission notifications within 90 days of the state of emergency ceasing in Massachusetts;
- 5. The licensee shall cooperate with and provide information to Commission staff; and
- 6. The licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) and/or 935 CMR 501.105(1) after effectuating the change in ownership and control, if applicable, and shall give Commission staff adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.



## APICAL, INC.

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Apical, Inc 77 Champion Drive, Chicopee, MA 01020

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MC281385—Cultivation MP281333—Product Manufacturing

3. The licensee has requested to relocate its operations to the following location:

431 Westminster Street, Fitchburg, MA 01420

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on August 6, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.

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### **APOTHCA, INC.**

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Apothca, Inc. 11 Water Street, Suite 3R, Arlington, MA 02476

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MTC345—Medical Marijuana Treatment Center (Dispensary)

3. The licensee has requested to relocate its operations to the following location:

1386 Massachusetts Ave, Arlington, MA 02476

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on June 23, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.



## **BUDS GOODS & PROVISIONS CORP.**

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Buds Goods & Provisions Corp. 475 Kenneth Welch Drive, Lakeville MA 02347

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MR281774—Retail

3. The licensee has requested to relocate its operations to the following location:

330-350 Pleasant Street, Watertown, MA 02472

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on August 8, 2019 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.

COL Executive Summary 1



## **EMERALD GROVE, INC.**

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Emerald Grove Inc. 355 Wareham Street, Middleborough, MA 02346

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MC282426—Cultivation MP281770—Product Manufacturing

3. The licensee has requested to relocate its operations to the following location:

370 Wareham Street, Middleborough, MA 02346

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on June 24, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.

COL Executive Summary 1



## NOVA FARMS LLC

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

Nova Farms LLC 34 Extension Street, Attleboro MA02703

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MCN281263-Indoor Cultivation

3. The licensee has requested to relocate its operations to the following location:

136 Kellogg Road, Sheffield MA 01257

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on July 22, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.

COL Executive Summary 1



## **TDMA ORANGE, LLC**

### **CHANGE OF LOCATION APPLICATION REVIEW**

1. Name and current address of the licensee:

TDMA Orange, LLC Lot 3 Quabbin Boulevard, Orange, MA 01364

2. Type of license(s), and affected license number(s), that will be relocated if the change of location is approved:

MCN281982—Cultivation MPN281616—Product Manufacturing

3. The licensee has requested to relocate its operations to the following location:

Lot 6F RW Moore Avenue, Orange, MA 01364

- 4. The licensee has paid the applicable fees for this change of location request.
- 5. The licensee submitted certification that they executed a Host Community Agreement with the new municipality.
- 6. The Commission received a municipal response from the municipality on June 16, 2020 stating the licensee was in compliance with all local ordinances or bylaws.

### **RECOMMENDATION**

Commission staff recommend review and decision on the request for change of location, and if approved, request that the approval be subject to the following conditions:

- 1. The licensee may not perform operations associated with its licenses at the new location, until upon inspection and approval, demonstrating full compliance with the Commission's regulations;
- 2. The licensee shall submit an Architectural Plan Review request to the Commission for the building or remodeling of the facility at the new location, if applicable; and
- 3. The applicant shall cooperate with and provide information to Commission staff.

COL Executive Summary 1

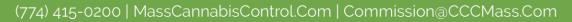


### MARIJUANA ESTABLISHMENT RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: SEPTEMBER 10, 2020

### **RENEWAL OVERVIEW**

1. Name, license number, renewal application number, host community, and funds deriving from a Host Community Agreement allocated for the municipality for each Marijuana Establishment presented for renewal:

Marijuana Establishment	License	Renewal	Location	Funds
Name	Number	Application Number		
PATRIOT CARE CORP	MC281265	MCR139888	LOWELL	\$367,198.27
PATRIOT CARE CORP	MP281308	MPR243531	LOWELL	\$0.00
THE HAVEN CENTER, INC.	MC282072	MCR139880	WAREHAM	\$0.00
THE HAVEN CENTER, INC.	MP281639	MPR243521	WAREHAM	\$0.00
THE HAVEN CENTER, INC.	MR281258	MRR205587	PROVINCETOWN	\$0.00
THE HAVEN CENTER, INC.	MR282481	MRR205588	BREWSTER	\$15,752.00
PATRIOT CARE CORP	MR281282	MRR205595	GREENFIELD	\$48,227.61
PATRIOT CARE CORP	MR281283	MRR205601	LOWELL	\$104,354.11
HVV MASSCHUSETTS, INC.	MC282121	MCR139884	GLOUCESTER	\$0.00
TEMESCAL WELLNESS OF	MR281309	MRR205593	HUDSON	\$231,325.54
MASSACHUSETTS, LLC				
TEMESCAL WELLNESS OF	MR281588	MRR205604	PITTSFIELD	\$30,000.00
MASSACHUSETTS, LLC				
ALTERNATIVE THERAPIES	MR281346	MRR205596	AMESBURY	\$65,339.00
GROUP, INC.				
ALTERNATIVE THERAPIES	MR281344	MRR205597	SALISBURY	\$409,816.31
GROUP, INC.				
ALTERNATIVE THERAPIES	MC281255	MCR139887	AMESBURY	\$0.00
GROUP, INC.				
ALTERNATIVE THERAPIES	MP281300	MPR243530	AMESBURY	\$0.00
GROUP, INC.				
NORTHEAST	MP281319	MPR243533	FALL RIVER	\$1,582,871.00
ALTERNATIVE, INC.				
NORTHEAST	MC281319	MCR139889	FALL RIVER	\$1,582,871.00
ALTERNATIVE, INC.				
MCR LABS, LLC	IL281278	ILR267889	FRAMINGHAM	summary 1



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HVV MASSACHUSETTS, INC	MP281657	MPR243529	GLOUCESTER	\$0.00
HVV MASSACHUSETTS,	MR282578	MRR205602	GLOUCESTER	\$0.00
		100005	LDICDCTDD	<u> </u>
CULTIVATE HOLDINGS LLC	MC281266	MCR139885	LEICESTER	\$495,016.00
CULTIVATE HOLDINGS	MP281305	MPR243532	LEICESTER	\$400,000.00
LLC	MI 201505	1011 K2 15552	LEICEDTER	\$100,000.00
CULTIVATE HOLDINGS	MR281268	MRR205598	LEICESTER	\$400,000.00
LLC				
THEORY WELLNESS INC	MR281549	MRR205610	GREAT BARRINGTON	\$1,903,702.80
THEORY WELLNESS INC	MP281424	MPR243539	BRIDGEWATER	\$97,012.50
NORTHEAST	MR281314	MRR205615	FALL RIVER	\$1,582,871.00
ALTERNATIVES, INC.				
SILVER THERAPEUTICS, INC.	MP281331	MPR243525	ORANGE	\$0.00
LATE SPRING, INC D/B/A	MR281248	MRR205609	AYER	\$3,877.00
GAGE CANNABIS				
COMPANY				
JUSTINCREDIBLE	MC281313	MCR139894	CUMMINGTON	\$0.00
CULTIVATION, LLC				
CENTRAL AVE	MP281399	MPR243538	AYER	\$4,927.00
COMPASSIONATE CARE,				
INC. CENTRAL AVE	MC291505	MCD120902	AVED	\$4,027,00
COMPASSIONATE CARE,	MC281505	MCR139892	AYER	\$4,927.00
INC.				
COMMONWEALTH	MC281457	MCR139893	PITTSFIELD	\$0.00
CULTIVATION INC		incircite y oyo		<b>\$0.00</b>
THE HEIRLOOM	MP281407	MPR243535	BERNARDSTON	\$0.00
COLLECTIVE, INC.				
THE HEIRLOOM	MC281438	MCR139895	BERNARNDSTON	\$0.00
COLLECTIVE, INC.				
PURE OASIS LLC	MR281352	MRR205594	BOSTON	\$0.00
IPSWICH	MR281571	MRR205623	ROWLEY	\$0.00
PHARMACEUTICAL				
ASSOCIATES, INC.		1400040500	COMEDCET	φ1 <b>(3 7</b> 00 41
SOLAR THERAPEUTICS,	MP281464	MPR243522	SOMERSET	\$162,708.41
INC. THEORY WELLNESS INC	MC281524	MCR139897	BRIDGEWATER	\$97,012.50
CAROLINE'S CANNABIS,	MC281524 MR281274	MCR139897 MRR205608	UXBRIDGE	\$450,132.02
LLC	11112012/4	101111203000	UNDRIDUE	ψ+30,132.02
ALTERNATIVE THERAPIES	MR281255	MRR205612	SALEM	\$202,385.94
GROUP, INC				
· · · -	+			
253 ORGANIC, LLC	MC281258	MCR139891	MONERAGUE Executiv	summer 20

253 ORGANIC, LLC	MP281302	MPR243536	MONTAGUE	\$79,467.10
253 ORGANIC, LLC	MR281245	MRR205614	MONTAGUE	\$79,467.10
I.N.S.A., INC.	MC281268	MCR139890	EASTHAMPTON	\$1,030,859.18
I.N.S.A., INC.	MP281426	MPR243534	EASTHAMPTON	\$1,030,859.18
I.N.S.A., INC.	MR281680	MRR205607	EASTHAMPTON	\$1,030,859.18
NATURE'S MEDICINES,	MC281806	MCR139874	UXBRIDGE	\$0.00
INC.				
NATURE'S MEDICINES,	MR282482	MRR205620	WAREHAM	\$0.00
INC.				
NATURE'S MEDICINES,	MR281701	MRR205575	FALL RIVER	\$0.00
INC.				
NATURE'S MEDICINES,	MR281709	MRR205619	UXBRIDGE	\$0.00
INC.				

- 2. All licensees have submitted renewal applications pursuant to 935 CMR 500.103(4) which include the licensee's disclosure of their progress or success towards their Positive Impact and Diversity Plans.
- 3. All licensees have submitted documentation of good standing from the Secretary of the Commonwealth, Department of Revenue, and Department of Unemployment Assistance, if applicable.
- 4. All licensees have paid the appropriate annual license fee.
- 5. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 500.450.

## **RECOMMENDATION**

Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

The following licensees must comply with additional conditions:

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- 1. Patriot Care Corp (MC281265 / MP281308 / MR281282 / MR281283)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 2. The Haven Center, Inc. (MC282072 / MP281639 / MR281258 / MR282481)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 3. HVV Massachusetts, Inc. (MC282121/ MP281657 / MR282578)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (consequence) and the submit documentation (consequence) are submit docum



exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

- 4. Temescal Wellness of Massachusetts, LLC (MR281309 / MR281588)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- Alternative Therapies Group, Inc. (MR281346 / MR281344 / MC281255 / MP281300 / MR281255)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 6. Northeast Alternatives, Inc. (MP281319 / MC281319 / MR281314)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host ComMunity submit any response receive



received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 7. MCR Labs, LLC (IL281278)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 8. Cultivate Holdings LLC (MC281266 / MP281305 / MR281268)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 9. Theory Wellness Inc. (MR281549 / MP281424 / MC281524)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.

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- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 10. Silver Therapeutics, Inc. (MP281331)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 11. Late Spring, Inc. D/B/A Gage Cannabis Company (MR281248)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 12. JustinCredible Cultivation, LLC (MC281313)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.

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- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 13. Central Ave Compassionate Care, Inc. (MP281399 / MC281505)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 14. Commonwealth Cultivation Inc (MC281457)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 15. The Heirloom Collective, Inc. (MP281407 / MC281438)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People. ME Renewal Executive Summary 8



- b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
- c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 16. Pure Oasis LLC (MR281352)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 17. Ipswich Pharmaceutical Associates, Inc. (MR281571)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 18. Solar Therapeutics, Inc. (MP281464)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, Whather an Existing Someotical Sources (States) (Sta



resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

- 19. Caroline's Cannabis, LLC (MR281274)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
- 20. 253 Organic, LLC (MP281302 / MC281258 / MR281245)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).
- 21. I.N.S.A., Inc. (MP281426 / MC281268 / MR281680)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its bordoff. Redeivable addy it the stimulated of the state of the

shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).

- 22. Natures Medicines, Inc. (MC281806 / MR282482 / MR281701 / MR281709)
  - a. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Plan to Positively Impact Disproportionately Harmed People.
  - b. Within 90 days of the removal of the State of Emergency declaration, the licensee shall notify the Cannabis Control Commission of updated actions taken on their Diversity Plan.
  - c. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 500.103(4)(f).
  - d. Within 60 days, or upon a post-provisional license inspection if this inspection has not yet taken place, the licensee shall submit documentation (energy compliance or exemption letter) regarding its requirement to comply with the Commission's energy regulations pursuant to 935 CMR 500.120(11).

ME Renewal Executive Summary 11



# MEDICAL MARIJUANA TREATMENT CENTER RENEWALS EXECUTIVE SUMMARY COMMISSION MEETING: SEPTEMBER 10, 2020

## **RENEWAL OVERVIEW**

1. Name, license number, location(s), for each Medical Marijuana Treatment Center presented for renewal:

Medical Marijuana Treatment	License	Location	Location
Center Name	Number	(Cultivation &	(Dispensing)
		Processing)	
COMMONWEALTH	RMD1126	TAUNTON	BROCKTON
ALTERNATIVE CARE, INC.			
CURALEAF	RMD385	WEBSTER	HANOVER
MASSACHUSETTS, INC.			
HEAL, INC.	N/A	WARREN	STURBRIDGE
M3 VENTURES, INC.	RMD806	PLYMOUTH	MASHPEE
M3 VENTURES, INC	RMD465	PLYMOUTH	PLYMOUTH
MAYFLOWER MEDICINALS,	RMD425	HOLLISTON	BOSTON
INC.			
MAYFLOWER MEDICINALS,	N/A	HOLLISTON	LOWELL
INC.			
MISSION MA, INC.	RMD1125	WORCESTER	WORCESTER
SOLAR THERAPEUTICS, INC.	RMD1205	SOMERSET	SOMERSET
THE GREEN HARBOR	RMD1305	MIDDLEBOROUGH	MIDDLEBOROUGH
DISPENSARY, LLC			
THE GREEN HARBOR	N/A	MIDDLEBOROUGH	PROVINCETOWN
DISPENSARY, LLC			
THE GREEN LADY	RMD885	NANTUCKET	NANTUCKET
DISPENSARY, INC.			
THE HAVEN CENTER, INC.	N/A	BOURNE	BREWSTER
THE HAVEN CENTER, INC.	N/A	BOURNE	BOURNE
THE HAVEN CENTER, INC.	N/A	BOURNE	FALL RIVER

- 2. All licensees have submitted renewal applications pursuant to 935 CMR 501.103(4).
- 3. All licensees have paid the appropriate annual license fee, where applicable.

MTC Renewal Executive Summary 1

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4. The licensees, when applicable, have been inspected over the previous year. Commission staff certify that, to the best of our knowledge, no information has been found that would prevent renewal of the licenses mentioned above pursuant to 935 CMR 501.450.

## **RECOMMENDATION**

Commission staff recommend review and decision on the above-mentioned licenses applying for renewal, and if approved, request that the approval be subject to the licensee remaining in compliance with the Commission regulations and applicable law.

The following conditions apply to specific licensees:

- 1. Commonwealth Alternative Care, Inc. (RMD1126)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 2. Curaleaf Massachusetts, Inc. (RMD385)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 3. Heal, Inc. (MTC)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f). MTC Renewal Executive Summary 2

- 4. M3 Ventures, Inc. (RMD806/RMD465)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 5. Mayflower Medicinals, Inc. (RMD425/MTC)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 6. Mission MA, Inc. (RMD1125)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 7. Solar Therapeutics, Inc. (RMD1205)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response

MTC Renewal Executive Summary 3

received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

- 8. The Green Harbor Dispensary, LLC (RMD1305/MTC)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 9. The Green Lady Dispensary, Inc. (RMD885)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).
- 10. The Haven Center, Inc. (MTC/MTC/MTC)
  - a. Within 60 days, the licensee shall submit their program to provide reduced cost or free marijuana to patients with documented verified financial hardship as required under 501.050(1)(h). The submission shall include a progress update on implementing the plan, if applicable, and the website where the plan is posted, if applicable.
  - b. Within 90 days, the licensee shall submit documentation that it requested from its Host Community the records of any cost to the city or town, whether anticipated or actual, resulting from the licensee's operation within its borders. Additionally, the licensee shall submit any response received from the Host Community, and if no response received, an attestation to that effect. The licensee shall comply with this requirement as stated within 935 CMR 501.103(4)(f).

MTC Renewal Executive Summary 4



## CULTIVATE HOLDINGS, LLC MC282053 MP281742

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Cultivate Holdings, LLC 100 Campanelli Drive, Uxbridge, MA 01524

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.) Product Manufacturing

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 2/Indoor	Commence Operations	Leicester
(5,001 – 10,000 sq. ft.)		
Product Manufacturing	Commence Operations	Leicester
Retail	Provisional License	Worcester
Retail	Commence Operations	Framingham
Retail	Commence Operations	Leicester
MTC	Commence Operations	Leicester - Leicester
MTC	Application Submitted	Uxbridge -
		Framingham

### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on February 6, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).

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7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

## **INSPECTION OVERVIEW**

- 8. Commission staff inspected the licensee's facility on the following date(s): July 16, 2020
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and

- iii. Best practices to limit contamination.
- d. Product Manufacturing Operation

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.
- e. <u>Retail Operation</u>

Not applicable.

f. Transportation

The transportation vehicle was not available at time of inspection and will require a separate inspection once ready.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# **D2N2, LLC** MR281517

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

D2N2, LLC d/b/a Calyx Berkshire Dispensary 308 Main Street, Great Barrington, MA 02130

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Retail

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The licensee is not an applicant or licensee for any other license type.

### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 9, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): August 4, 2020

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- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Not applicable.

d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and

- iii. Availability and contents of adult-use consumer education materials.
- f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# ELEV8 CANNABIS, INC. MR281810

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Elev8 Cannabis, Inc. 243 Main Street, Athol, MA 01331

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Retail

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Provisional License	Williamstown
Retail	Provisional License	Orange

### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on January 16, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): June 23, 2020 and July 23, 2020.



- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Not applicable.

d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and

- iii. Availability and contents of adult-use consumer education materials.
- f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# GANESH WELLNESS, INC. MR282519

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Ganesh Wellness, Inc. d/b/a Campfire Cannabis 65 West Boylston Street, West Boylston, MA 01583

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Retail

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

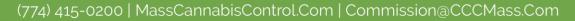
Туре	Status	Location
Retail	Provisional License	Salisbury
Product Manufacturing	Provisional License	West Boylston

### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on May 7, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): July 21, 2020



- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Not applicable.

d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and

- iii. Availability and contents of adult-use consumer education materials.
- f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# GREENSTAR HERBALS, INC.

MR282048

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

GreenStar Herbals, Inc. 76-100 Pleasant Street, Dracut, MA 01826

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Retail

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Provisional License	Maynard
Retail	Provisional License	Chelsea

### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on November 7, 2019.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): July 16, 2020.

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- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Not applicable.

d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor; and

- iii. Availability and contents of adult-use consumer education materials.
- f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may possess and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



## NS AJO HOLDINGS, INC. MC281884 MR282236

## ESTABLISHMENT OVERVIEW

1. Name and address of the Marijuana Establishment:

NS AJO Holdings, Inc. d/b/a Ethos Cannabis, LLC 20 Authority Drive, Fitchburg, MA 01420

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Cultivation, Tier 4/Indoor (20,001 – 30,000 sq. ft.) Retail

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Product Manufacturing	Provisional License	Fitchburg
Retail	Provisional License	Watertown
MTC	Application Submitted	Not Disclosed
MTC	Commence Operations	Watertown – Fitchburg
MTC	Provisional License	Fitchburg - Fitchburg

### **LICENSING OVERVIEW**

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on March 5, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).



## **INSPECTION OVERVIEW**

- 8. Commission staff inspected the licensee's facility on the following date(s): June 30, 2020 and August 17, 2020.
- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

## d. Product Manufacturing Operation

Not applicable.

e. <u>Retail Operation</u>

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of adult-use consumer education materials;
- iv. Appropriate patient consultation area (co-location); and
- v. Plan to ensure 35% of its inventory is preserved for patients (co-location).
- f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Marijuana Establishments, or to consumers, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# RIVERRUN GARDENS, LLC MB281332

## **ESTABLISHMENT OVERVIEW**

1. Name and address of the Marijuana Establishment:

Riverrun Gardens, LLC 5 Perkins Way, Unit 8, Newburyport, MA 01950

2. Type of final license sought (if cultivation, its tier level and outside/inside operation):

Microbusiness (Cultivation)

3. The licensee is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The licensee is not an applicant or licensee for any other license type.

### LICENSING OVERVIEW

- 4. The licensee was approved for provisional licensure for the above-mentioned license(s) on February 6, 2020.
- 5. The licensee has paid all applicable license fees.
- 6. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license(s).
- 7. No new information has been discovered by Commission staff regarding the suitability of the licensees previously disclosed since the issuance of the provisional license(s).

### **INSPECTION OVERVIEW**

8. Commission staff inspected the licensee's facility on the following date(s): July 8, 2020.

- 9. The licensee's facility was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 500.105 through 935 CMR 500.160 as applicable.
- 10. No evidence was discovered during the inspection(s) that indicated the Marijuana Establishment was not in compliance with all applicable state laws and local bylaws or ordinances.
- 11. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. Cultivation Operation

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.

### d. Product Manufacturing Operation

Not applicable.

e. Retail Operation

Not applicable.

f. Transportation

The licensee will not be performing transportation activities at this time.

## **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, and otherwise acquire marijuana, but shall not sell, or otherwise transport marijuana to other Marijuana Establishments, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure; and
- 4. The licensee shall cooperate with and provide information to Commission staff.
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 500.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.



# HOLISTIC HEALTH GROUP, INC. MTC-1566

## **ESTABLISHMENT OVERVIEW**

1. Name and address(es) of the Medical Marijuana Treatment Center:

Holistic Health Group, Inc.

Cultivation: 477 Wareham Street, Middleborough, MA 02346 Product Manufacturing: 477 Wareham Street, Middleborough, MA 02346 Dispensary: 477 Wareham Street, Middleborough, MA 02346

2. The licensee is a licensee or applicant for other Medical Marijuana Treatment Center and/or Marijuana Establishment license(s):

Туре	Status	Location
Cultivation, Tier 5/Outdoor	Final License	Middleborough
(30,001 – 40,000 sq. ft.)		
Cultivation, Tier 5/Indoor	Provisional License	Middleborough
(10,001 – 20,000 sq. ft.)		
Retail	Application Submitted	Middleborough

### **LICENSING OVERVIEW**

- 3. The licensee was approved for provisional licensure on September 14, 2017.
- 4. The licensee has paid all applicable license fees.
- 5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.
- 6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

### **INSPECTION OVERVIEW**

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- 7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): June 10, 2020.
- 8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
- 9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
- 10. Specific information from Commission staff's inspection is highlighted below:
  - a. <u>Security</u>

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

Enforcement staff verified that all cultivation operations were in compliance with the Commission's regulations. Some of the requirements verified include the following:

- i. Seed-to-sale tracking;
- ii. Compliance with applicable pesticide laws and regulations; and
- iii. Best practices to limit contamination.
- d. Product Manufacturing Operation

MTC Final License Executive Summary 2

Enforcement staff verified that all manufacturing-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Proposed product compliance; and
- ii. Safety, sanitation, and security of the area and products.
- e. Retail Operation

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.
- f. Transportation

The licensee will not be performing transportation activities at this time.

# **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense, sell, or otherwise transport marijuana to other Medical Marijuana Treatment Centers, or to patients, until upon inspection, receiving permission from the Commission to commence full operations;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.

MTC Final License Executive Summary 3



# **THEORY WELLNESS, INC.** MTC-1567

# ESTABLISHMENT OVERVIEW

1. Name and address(es) of the Medical Marijuana Treatment Center:

Theory Wellness, Inc.

Cultivation: 1050 Elm St., Bridgewater, MA 02324\* Product Manufacturing: 1050 Elm St., Bridgewater, MA 02324\* Dispensary: 672 Fuller Road, Chicopee, MA 01020

\*This location has previously been approved to commence operations under license numbers MTC305 and MTC525.

2. The licensee is a licensee or applicant for other Medical Marijuana Treatment Center and/or Marijuana Establishment license(s):

Туре	Status	Location
MTC	Commence Operations	Great Barrington - Bridgewater
MTC	Commence Operations	Bridgewater - Bridgewater
Cultivation, Tier 2/Indoor	Commence Operations	Bridgewater
(5,001 – 10,000 sq. ft.)		
Cultivation, Tier 6/ Outdoor	Commence Operations	Sheffield
(40,001 – 50,000 sq. ft.)		
Product Manufacturing	Commence Operations	Bridgewater
Retail	Commence Operations	Chicopee
Retail	Commence Operations	Great Barrington

#### LICENSING OVERVIEW

- 3. The licensee was approved for provisional licensure on July 9, 2020.
- 4. The licensee has paid all applicable license fees.
- 5. No new information has been reported to Commission staff regarding the organizational structure of the entity since the issuance of the provisional license.

MTC Final License Executive Summary 1

(774) 415-0200 | MassCannabisControl.Com | Commission@CCCMass.Com

6. No new information has been discovered by Commission staff regarding the suitability of the licensee(s) previously disclosed since the issuance of the provisional license.

# **INSPECTION OVERVIEW**

- 7. Commission staff inspected the licensee's Medical Marijuana Treatment Center on the following date(s): July 28, 2020.
- 8. The licensee's Medical Marijuana Treatment Center was inspected by Commission staff and found to be in full compliance with the requirements listed in 935 CMR 501.000, as applicable.
- 9. No evidence was discovered during the inspection(s) that indicated the Medical Marijuana Treatment Center was not in compliance with all applicable state and local bylaws or ordinances.
- 10. Specific information from Commission staff's inspection is highlighted below:
  - a. Security

Enforcement staff verified that all security-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. The security of all entrances and exits;
- ii. Visitor procedures;
- iii. Limited access areas;
- iv. Verification of a primary and back-up security company;
- v. Presence of perimeter and duress alarms; and
- vi. All cameras complied with Commission requirements.
- b. Inventory and Storage

Enforcement staff verified that all inventory-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Secure storage of marijuana and marijuana products;
- ii. Sanitation and pest control measures; and
- iii. Inventory controls and procedures.
- c. <u>Cultivation Operation</u>

This location has previously been approved to commence operations under license numbers MTC305 and MTC525.

MTC Final License Executive Summary 2

#### d. Product Manufacturing Operation

This location has previously been approved to commence operations under license numbers MTC305 and MTC525.

e. <u>Retail Operation</u>

Enforcement staff verified that all retail-related requirements were in full compliance with Commission regulations. Some of the requirements verified include the following:

- i. Verification of identifications for access;
- ii. Layout of the sales floor;
- iii. Availability and contents of patient education materials; and
- iv. Policies to ensure dispensing limits are followed.
- f. Transportation

This activity has previously been approved to commence operations under license numbers MTC305 and MTC525.

### **RECOMMENDATION**

Commission staff recommend final licensure with the following conditions:

- 1. The licensee may cultivate, harvest, possess, prepare, produce, and otherwise acquire marijuana, but shall not dispense to patients, until upon inspection, receiving permission from the Commission to commence full operations for its dispensary location;
- 2. The licensee is subject to inspection to ascertain compliance with Commission regulations;
- 3. The licensee remains suitable for licensure;
- 4. The licensee shall cooperate with and provide information to Commission staff; and
- 5. Licensure is subject to notification to the Commission of any update to written operations plans required by 935 CMR 501.105(1) prior to the issuance of a commencement of operations and that Commission staff be given adequate opportunity to review said plans at the business location or the location where any such plans are maintained in the normal course of business.

The licensee has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the licensee is recommended for final licensure.

As part of the approval of final licensure, the Commission authorizes staff to take all necessary actions to review compliance with the above-referenced conditions and to approve the commencement of operations.

MTC Final License Executive Summary 3



# CULTIVATE HOLDINGS, LLC RMDA3193

# **BACKGROUND & APPLICATION REVIEW**

1. Name and location of the proposed Medical Marijuana Treatment Center:

Cultivate Holdings, LLC

Cultivation: 100 Campanelli Drive, Uxbridge, MA 01569 Product Manufacturing: 100 Campanelli Drive, Uxbridge, MA 01569 Dispensary: 250 Worcester Road, Framingham, MA 01702

2. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
MTC	Commence Operations	Leicester-
		Leicester
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Commence Operations	Leicester
Cultivation, Tier 5/Indoor (30,001 – 40,000 sq. ft.)	Provisional License	Uxbridge
Product Manufacturing	Commence Operations	Leicester
Product Manufacturing	Provisional License	Uxbridge
Retail	Commence Operations	Leicester
Retail	Provisional License	Worcester
Retail	Commence Operations	Framingham

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Samuel Barber	Owner/Partner
Robert Lally	Owner/Partner
Stephen Barber	Owner/Partner

Mark Frechette	Executive/Officer
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4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

- 5. The applicant executed a Host Community Agreement with Uxbridge (Cultivation and Product Manufacturing) on May 15, 2019. Additionally, the applicant executed a Host Community Agreement with Framingham (Retail) on June 13, 2019.
- 6. The applicant conducted a community outreach meeting on April 29, 2019 (Uxbridge Cultivation and Product Manufacturing). Additionally, the applicant conducted a community outreach meeting on August 16, 2019 (Framingham Retail) and provided documentation demonstrating compliance with Commission regulations.
- 7. The Commission received a municipal response from Uxbridge (Cultivation and Product Manufacturing) on June 8, 2020 stating the applicant was in compliance with all local ordinances and bylaws. Additionally, The Commission sent the municipal notice to the City/Town of Framingham on June 4, 2020. To date, the Commission has not received a response.
- 8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Cultivate Holdings will host two (2) networking events through the "Cultivate	
	Launch Program" which will benefit past or present residents of areas of	
	disproportionate impact; Massachusetts residents who have past drug	
	convictions; and Commission-designated Economic Empowerment Priority	
	Applicants by providing a select number of participants with exclusive	
	access to the company's training programs. During the first year, five (5)	
	participants will be recruited. Programs will include an employee training	
	program, manager training program, hands on training as a responsible	
	vendor, methods of production and information of the various strains (and	
	effects) of cannabis.	
2	One (1) day monthly, Cultivate Holdings will donate 10% of the company's	
	gross sales to charities that provide services to past or present residents of	
	areas of disproportionate impact or, who help Massachusetts residents with	
	past drug convictions. Charities may include One Life at a Time, Community	
	Servings Food Heals and One Mission, Project New Hope, Cultivate Care	
	Farms and Project Place.	

#### **SUITABILITY REVIEW**

- 9. There were disclosures of past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 11. The applicant states that it can be operational upon receipt of provisional licensure.
- 12. The applicant's proposed hours of operation are the following:

Monday – Sunday: 6:30 a.m. – 4:30 p.m. (Cultivation and Product Manufacturing) Monday – Sunday: 10:00 a.m. – 8:00 p.m. (Retail)

- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission's regulations.
- 14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant's plan is consistent with the Commission regulations and guidance documents.
- 15. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Give hiring preference to individuals identifying as minorities, women, veterans
	and/or people with disabilities. Cultivate Holdings seeks to comprise their
	workforce of at least 40% of individuals falling in the above listed
	demographics.
2	Mandatory Sensitivity Training which will require all employees to complete
	this training within ninety (90) days of hire, and once annually thereafter.

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Gel Capsules
2	Sublingual Tinctures

3	Balms (Topicals)
4	Edibles
5	Cookies (round shape) – chocolate chip
6	Caramels (square shape) – caramel flavor
7	Gummies (hexagon shape) – mango, strawberry
	kiwi, watermelon, blackberry, green apple, peach
8	Nosh cheese crackers (round shape)
9	Pre-filled vaporizer cartridges

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# MJ'S MARKET, INC. RMDA3229

# **BACKGROUND & APPLICATION REVIEW**

1. Name and location of the proposed Medical Marijuana Treatment Center:

MJ's Market, Inc.

Cultivation: 13 Centennial Drive, Grafton, MA 01536 Product Manufacturing: 15 Centennial Drive, Grafton, MA 01536 Dispensary: 13 Centennial Drive, Grafton, MA 01536

2. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)	Provisional License	Grafton
Product Manufacturing	Provisional License	Grafton
Retail	Provisional License	Grafton

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Heath Gaffney	Owner/Partner
Brian Foley	Owner/Partner

4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

Entity	Role
MJ's Market	Investor/Contributor

5. The applicant executed a Host Community Agreement with Grafton on June 11, 2019.

- 6. The applicant conducted a community outreach meeting on August 1, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 7. The Commission sent the municipal notice to the City/Town of Grafton on May 28, 2020. To date, the Commission has not received a response.
- 8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide a minimum donation of \$5,000 to the CultivatED Program.
	CultivatED promotes participation in the cannabis industry by those who
	were disproportionately harmed by marijuana prohibition.
2	MJ's Market will provide its employees with a minimum of eight (8) hours
	per year paid time to participate in a neighborhood clean-up initiative that
	serves Commission-approved area(s) of disproportionate impact, specifically
	Worcester.

# SUITABILITY REVIEW

- 9. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 11. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 12. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 11:00 p.m. (Cultivation, Product Manufacturing & Retail) Sunday: 11:00 a.m. – 9:00 p.m. (Cultivation, Product Manufacturing & Retail)

- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission's regulations.
- 14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant's plan is consistent with the Commission regulations and guidance documents.
- 15. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Comprising a workforce of at least 50% women and 25% described as
	minorities, veterans, people with disabilities and people identifying as LGBTQ+.
2	Source all its contractors and ancillary services to businesses that are owned
	and/or managed by minority groups; women; veterans; people with disabilities;
	and/or people identifying as LGBTQ+.

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Chocolate bars (rectangular); milk chocolate,
	white chocolate and dark chocolate.
2	Lozenges (square); ginger (yellow), cherry (red),
	tropical fruit (white), raspberry (blue), grape
	(purple), pineapple (yellow), lemon (yellow) and
	watermelon (red).
3	Mini chocolate chip cookies (circular);
4	Fruit chew gummies (diamond shaped); ginger
	(yellow), cherry (red), tropical fruit (white),
	raspberry (blue), grape (purple), pineapple
	(yellow), lemon (yellow) and watermelon (red).
5	Chews (soft candy – cylindrical shaped); caramel
	(brown)
6	Vapes; cannabis oil with reintroduced terpenes,
	pure cannabis oil by strain and flavored cannabis
	oil
7	Shatter

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and

5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# NEW ENGLAND TREATMENT ACCESS, LLC RMDA3028

# **BACKGROUND & APPLICATION REVIEW**

1. Name and location of the proposed Medical Marijuana Treatment Center:

New England Treatment Access, LLC

Cultivation: 5 Forge Parkway, Franklin, MA 02038 Product Manufacturing: 5 Forge Parkway, Franklin, MA 02038 Dispensary: 162 Grove Street, Franklin, MA 02038

2. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
MTC	Commence Operations	Franklin-
		Northampton
MTC	Commence Operations	Franklin-
		Brookline
Cultivation, Tier 6/Indoor (40,001 –	Commence Operations	Franklin
50,000 sq. ft.)		
Product Manufacturing	Commence Operations	Franklin
Retail	Commence Operations	Northampton
Retail	Commence Operations	Brookline
Retail	Application Submitted	Franklin

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Kevin Fisher	Owner/Partner
William Wrigley	Owner/Partner

James Whitcomb	Owner/Partner
Jason Becker	Owner/Partner
Michael Zinsky	Owner/Partner
Charles May	Owner/Partner
Edward Brown	Owner/Partner
Farid Khan	Owner/Partner
Amanda Rositano	Executive/Officer
Lynette French	Executive/Officer
Christopher Desimone	Executive/Officer
Anne Joyce	Executive/Officer
Chelsea Ekenseair	Director
Daniel Arruda	Director
Patrick Barlow	Director
Stephen Coraccio	Director
Leslie Laurie	Director
Scott Lemerise	Director
Matthew Lowther	Director
Angela Cheek	Director
Michelle Herrick	Director
Adam Freed	Director
Kimberly Napoli	Director
Thomas Vernables	Owner/Partner
James Holmes	Owner/Partner
Sarah Loya	Owner/Partner

4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

Entity	Role
Green Health Endeavors, LLC	Parent Company
Delray Investments, LLC	Parent Company
Trust #101	Parent Company
SH Parent, Inc.	Parent Company

- 5. The applicant executed a Host Community Agreement with Franklin on April 13, 2018.
- 6. The applicant conducted a community outreach meeting on May 28, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 7. The Commission sent the municipal notice to the Town of Franklin on August 6, 2020. A municipal response was received from the municipality on August 10, 2020.
- 8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide educational tours of NETA's cultivation, processing facility and/or
	retail dispensary facility for a minimum of five (5) Economic Empowerment
	Applicants and/or Social Equity Program Participants.
2	Reduce financial barriers to enter the cannabis industry for two (2) Economic
	Empowerment Applicants annually via NETA's Social Equity Security
	Equipment Grant Program, which will award a minimum of \$25,000 each
	year for the procurement of compliant and reliable physical security
	equipment.
3	Contribute \$25,000 to CultivatED to support to program. Additionally, NETA
	will contribute \$10,000 annually to CultivatED via its program membership
	fees.

# SUITABILITY REVIEW

- 9. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 11. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
- 12. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours (Cultivation & Product Manufacturing) Monday – Sunday: 8:00 a.m. – 10:00 p.m. (Retail)

- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission's regulations.
- 14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant's plan is consistent with the Commission regulations and guidance documents.
- 15. The applicant proposed the following goals for its Diversity Plan:

# Goal

1	Increase the representation of female employees at NETA in the laborers and helpers job group by at least 1% based on the current number of employees (as of January 1, 2020).
2	Increase the representation of minority employees at NETA in the laborers and helpers job group by at least 1% based on the current number of employees (as of January 1, 2020).
3	Create an inclusive culture that includes ensuring access to NETA for people and employees with disabilities. NETA will continue to provide support to the disabled adult community by continuing its partnership with the MUSE Foundation through a donation of \$5,000 to provide disabled adults the opportunity to have flexible, individualized music instruction.

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

17. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Flower
2	Concentrates
3	Vaporizer Cartridges
4	Chocolate Bars
5	Chocolate Caramels
6	Lozenges (hard candy) fruit flavored
7	Gummies; fruit flavored
8	Lotions
9	Salve
10	Capsules
11	Sublingual Tincture
12	Beverage Tincture
13	Cooking oil
14	Inhaler

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;

- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure



# SILVER THERAPEUTICS, INC. RMDA3059

# **BACKGROUND & APPLICATION REVIEW**

1. Name and location of the proposed Medical Marijuana Treatment Center:

Silver Therapeutics, Inc.

Cultivation: 717-721 American Legion Highway, Boston, MA 02121 Product Manufacturing: 717-721 American Legion Highway, Boston, MA 02121 Dispensary: 717-721 American Legion Highway, Boston, MA 02121

2. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
MTC	Provisional License	Orange -
		Williamstown
Cultivation, Tier 3/Indoor (10,001 –	Provisional License	Orange
20,000 sq. ft.)		
Cultivation, Tier 1/Indoor (up to 5,000	Provisional License	Boston
sq. ft.)		Doston
-1)		
Product Manufacturing	Provisional License	Orange
Product Manufacturing	Provisional License	Boston
Retail	Commence Operations	Williamstown
Retail	Commence Operations	Orange
Retail	Provisional License	Boston
Transporter with Other ME License	Application Submitted	Orange

3. List of all required individuals and their business roles in the Medical Marijuana Treatment Center:

Individual	Role
Joshua Silver	Owner/Partner
Brendan McKee	Owner/Partner

Joshua Ferranto	Owner/Partner
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4. List of all required entities and their roles in the Medical Marijuana Treatment Center:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

- 5. The applicant executed a Host Community Agreement with Boston on October 17, 2019.
- 6. The applicant conducted a community outreach meeting on July 1, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 7. The Commission received a municipal response from Boston on August 6, 2020 stating the applicant was in compliance with all local ordinances and bylaws.
- 8. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preference to individuals who are past or present residents of an
	area of disproportionate impact, Specifically Boston – Suffolk County;
	Massachusetts residents with past drug convictions; and Massachusetts
	residents with parents or spouses who have past drug convictions.
2	Twice annually, Silver Therapeutics will host a job fair with a lawyer present
	to provide record expungement services to individuals that have been
	negatively harmed by the cannabis prohibition.
3	All employees will be eligible after one (1) year of employment to receive
	management training curriculum. Curriculum shall include; instruction on
	compliance with the Cannabis Control Commission regulations; Social Equity
	goals; logistics of raising capital; identifying suitable properties for the
	production and cultivation of cannabis; local zoning regulations; and utilizing
	payroll and accounting procedures.

#### SUITABILITY REVIEW

- 9. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 10. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

11. The applicant states that it can be operational within one (1) year and three (3) months of receiving the provisional license.

12. The applicant's proposed hours of operation are the following:

Monday – Sunday: Open 24 Hours (Cultivation and Product Manufacturing) Monday – Sunday: 11:00 a.m. – 8:00 p.m. (Retail)

- 13. The applicant submitted all applicable and required summaries of procedures for the operation of the proposed Medical Marijuana Treatment Center. The summaries were determined to be substantially compliant with the Commission's regulations.
- 14. The applicant disclosed that it plans to perform home deliveries to registered patients. The summary of the applicant's plan is consistent with the Commission regulations and guidance documents.
- 15. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Give hiring preference to individuals identifying as minorities; women; veterans;	
	people with disabilities; and people identifying as LGBTQ+. Silver Therapeutics	
	shall post job advertisements in the Boston Herald and in the Boston	
	Massachusetts Craigslist Board specifically seeking individuals falling into the	
	above listed demographics.	
2	Silver Therapeutics will adopt a formalized and written anti-discrimination and	
	harassment policy. All executive, management and hourly staff will be trained to	
	recognize racial and gender biases at the workplace.	

16. Summary of cultivation plan:

The applicant submitted a summary of a cultivation plan that demonstrated the ability to comply with the regulations of the Commission.

17. Summary of products to be produced and/or sold (if applicable):

#	Product	
1	Dark Chocolate Bars	
2	Milk Chocolate Bars	
3	Gummies (cube shaped); pomegranate,	
	watermelon, raspberry, blueberry, mango and	
	tangerine.	
4	Lozenges (cube shaped); pomegranate,	
	watermelon, raspberry, blueberry, mango and	
	tangerine.	
5	Topicals	
6	Lotions	
7	Salves	

8	Oils
9	Sprays
10	Waxes
11	Shatter
12	Vape Oil
13	Tinctures
14	Keif
15	Pre-Rolled Cannabis Joints

### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **15 ARCH, LLC** MCN281903

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

15 Arch, LLC 15 Arch Street, Greenfield, MA 01301

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.)

The application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
John Hadden	Owner / Partner
Daniel Sullivan	Owner / Partner
Samuel Carpentieri	Owner / Partner
Joshua Levin	Owner / Partner
John Recco	Capital Contributor
Lyn Hadden	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on April 12, 2019.
- 8. The applicant conducted a community outreach meeting on February 12, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 6, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Recruit <sup>1</sup> / <sub>2</sub> of its staff from Greenfield.	
2	Recruit <sup>1</sup> / <sub>4</sub> of its from individuals who are Massachusetts residents with past	
	drug convictions.	
3	Source 50% of its services by local Greenfield businesses.	
4	Create an internship program for students who are above the age of 21 and are	
	interested in learning cultivation or business administration skills.	

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within ninety (90) days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 6:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Recruit 20% women, 20% minorities, 5% people with disabilities, 5% veterans	
	and 5% people who identify at LGBTQ+ for its hiring initiatives.	

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **617 THERAPEUTIC HEALTH CENTER, INC.** MCN282414

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

617 Therapeutic Health Center, Inc. 1073 Main St, Millis, MA 02054

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 6/Indoor (40,001 – 50,000 sq. ft.)

The application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Tsz Chung	Director
Richard Gin	Director
Kwong Chan	Director

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
617 Therapeutic Holding Company, LLC	Holding Company
Oasis Spring LLC	Capital Contributor

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on May 20, 2019.
- 8. The applicant conducted a community outreach meeting on May 2, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 19, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Hire, in a legal and non-discriminatory manner, at least 25% of its employees	
	from Boston, Walpole, and Mansfield, or Massachusetts residents who have	
	(or have parents or spouses who have) a past drug conviction, or continuance	
	without a finding.	
2	Provide educational programs and informational sessions geared towards	
	individuals from the Target Areas of disproportionate impact, and/or	
Massachusetts residents who have (or have parents or spouses who have) past drug conviction, or continuance without a finding, that are interested		

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: Open 24 Hours

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	The Company shall seek parity in its work force based on the American	
	Community Survey (ACS) 2010 U.S. Census. Workforce availability statistics	
	for the Total Civilian Labor Force in Massachusetts are as follows: Women	
	48.8% and Minorities 20.7%.	
2	It shall be a goal of the Company to ensure that all (100%) of its employees	
	receive training on diversity and sensitivity.	

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **BERKSHIRE KIND, INC.**

MCN282303

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Berkshire Kind, Inc. 50 Woodland Avenue, Pittsfield, MA 01201

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Philip Silverman	Owner / Partner
David Holmes	Manager
Michael Greenberger	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Whalers Trading, LLC	Entity with Direct or Indirect
	Authority

6. Applicant's priority status:

General Applicant

Provisional License Executive Summary 1

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- 7. The applicant and municipality executed a Host Community Agreement on April 1, 2020.
- 8. The applicant conducted a community outreach meeting on November 19, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 30, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 50% of individuals who reside within Pittsfield and have no prior experience and 20% of individuals who reside within Pittsfield and have prior drug convictions.
2	Provide industry-specific mentoring, professional, and technical services for individuals and businesses within the City of Pittsfield who face systemic barriers with a goal of having ten (10) attendees per educational session and support the advancement in the cannabis industry of four (4) individuals and/or businesses per year with continued mentoring.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 9:00 a.m. - 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Increase opportunities and access for entry in the commercial adult-use cannabis
	industry by recruiting Minorities (12.6%); Women (50%); Veterans (10%);
	Persons with Disabilities (10%); and individuals who identify as LGBTQ+
	(10%) with no prior training or experience in the cannabis industry.
2	Provide industry-specific education, mentoring, and technical services for
	Minorities, Women, Veterans, Persons with Disabilities, or individuals who
	identify as LGBTQ+ with a goal of having five (5) of the listed individuals
	attend each educational session and support the advancement of two (2) of the
	listed individuals and/or MWBE businesses per year with continued mentoring.
3	Increase the utilization of Veteran and MWBE businesses for vending and
	contracting within Berkshire Kind, specifically prioritize working with Veteran
	and MWBE contractors, raw material suppliers, and consulting firms with a goal
	of utilizing 20% of its contracted services/purchases over \$5,000 to be from
	Veteran and/or MWBE businesses within the State of Massachusetts.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# CAREGIVER-PATIENT CONNECTION MRN283231

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Caregiver-Patient Connection d/b/a Local Roots 365 Main Street, Sturbridge, MA 01566

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 2/Indoor	Commence Operations	Barre
(5,001 – 10,000 sq. ft.)		
Cultivation, Tier 3/Indoor	Provisional License	Framingham
(10,001 – 20,000 sq. ft.)		
Cultivation, Tier 2/Outdoor	Commence Operations	Barre
(5,001 – 10,000 sq. ft.)		
Product Manufacturing	Provisional License	Framingham
Retail	Commence Operations	Fitchburg

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Dean Iandoli	Owner / Partner
Catherine Trifilo	Owner / Partner
Michael Staiti	Owner / Partner

Richard Olstein	Owner / Partner
Anthony Brach	COO
Kelsey Brach	Director of Cultivation
Ronald L'Ecyer	Director of Security

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
CPC Equity, LLC	Capital Contributor

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on March 2, 2020.
- 8. The applicant conducted a community outreach meeting on August 29, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 17, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Recruit a company-wide workforce comprised of a minimum of 50%	
	Fitchburg residents for its hiring initiatives.	
2	Provide opportunities for Fitchburg artists to display artwork in the	
	CPC/Local Roots retail establishment on a quarterly basis.	
3	Contribute \$5,000, annually, to the United Way of Fitchburg and the Twin	
	Cities Rail Trail Association.	
4	Conduct a food/clothing drive annually in November.	

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 11:00 a.m. – 8:00 p.m. Sunday: 12:00 p.m. – 6:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Hold a job fair within 60 days upon receiving final licensure from the
	Commission, that will be advertised in the local newspaper.
2	Distribute internal workplace newsletters and memos that encourage current
	employees to recommend qualified women for employment, twice annually.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Caregiver-Patient Connection plans to obtain marijuana from its affiliated licenses.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# COASTAL SOLUTIONS MTN281365

### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Coastal Solutions 11 Richards Road, Unit 9, Plymouth, MA 02360

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Third-Party Transporter

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Craig Lovett	Executive / Director
Cordelia Lovett	Executive / Director

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

**General Applicant** 

Provisional License Executive Summary 1



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- 7. The applicant and municipality executed a Host Community Agreement on November 27, 2019.
- 8. The applicant conducted a community outreach meeting on March 20, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Plymouth on June 11, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Hire, train, retain and promote 25% of its employees that are residents of
	Wareham, Taunton, Brockton, Abington, New Bedford and Fall River;
	Economic Empowerment Priority applicants; and Social Equity Program
	applicants.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 24 hours a day

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 50% women and 25% minorities for its hiring initiative.
2	Donate \$1,000 annually to Dream Big! for the purpose of contributing towards their sporting equipment grants and program scholarships.

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **COIL BROTHERS, LLC**

MPN281388

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Coil Brothers, LLC 325 Ayer Road, Unit 116, Harvard, MA 01451

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Product Manufacturing

The application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Rory Fazendeiro	Owner / Partner
Matthew Zipoli	Owner / Partner
Matthew Brace	Executive / Officer
John Goll	Owner / Partner
Kenneth Robinson	Close Associate

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Provisional License Executive Summary 1

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General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on December 18, 2018.
- 8. The applicant conducted a community outreach meeting on September 11, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on April 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Prioritize the recruiting and hiring of 10% of its staff who live in areas of
	disproportionate impact, specifically the Worcester area.
2	Seek to do business with companies/professionals who operate/reside in areas
	of disproportionate impact, specifically the Worcester area, with a goal of
	awarding at least 15% of all contracts with businesses/professionals who meet
	this criteria.
3	Establish a Preferred Contractor, Vendor, and Supplier List within the first 60
	days of obtaining a provisional license that highlights
	businesses/professionals that represent areas of disproportionate impact.

# **SUITABILITY REVIEW**

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 10:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Host or participate in five (5) events designed to benefit the veteran community.
2	Prioritize the recruiting and hiring of veterans with a of goal of hiring at least
	10% of its staff with individuals who identify as veterans.
3	Support professional development among veteran Marijuana Establishment
	agents by offering \$250 per calendar year toward participation in professional
	development.

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Cannabis Oil
2	Distillate
3	Concentrates
4	Sublingual (Tinctures/Oral thin strips)
5	Lotions
6	Balms
7	Salves
8	Transdermal patches
9	Vaporization Cartridges

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;

- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# CULTIVAUNA, LLC MPN281871

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Cultivauna, LLC d/b/a TINC 68 Tenney Street, Georgetown, MA 01833

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Product Manufacturing

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Kristin Rogers	Owner / Partner
Eric Rogers	Executive / Officer
Matthew Melander	Executive / Officer
Kaitlyn Brosnan	Owner / Partner
Linda Clarke	Board Member
Jordani Joseph	Director

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
OHYA, LLC	Capital Contributor
Kathleen B Bruyette Trust	Capital Contributor

6. Applicant's priority status:

Expedited Applicant (Social Equity Participant) Kaitlyn Brosnan (38.35% ownership- SE304974)

- 7. The applicant and municipality executed a Host Community Agreement on December 3, 2018.
- 8. The applicant conducted a community outreach meeting on May 21, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 30, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Host a minimum of two (2) educational, networking and/or job fair events in
	areas of disproportionate impact, specifically Amherst and Haverhill.
2	In the first year, identify, recruit, and hire at least 10% of employees from the
	Economic Empowerment Program and/or the Social Equity Program.
3	Enable access to the cannabis industry by mentoring at least two (2) cannabis
	related startup companies, and provide access to manufacturing space, so long
	as doing so is in compliance with Commission regulations.
4	Implement a charitable giving program to support charities in areas of
	disproportionate impact by matching employee donations up to \$500 and
	donating \$10,000 annually to the Downtown Amherst Foundation.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 7:00 a.m. – 7:00 p.m. Sunday: Closed

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Strive to employ a workforce that is 45% diverse consisting of women (20%),
	minorities (10%), veterans (5%), individuals with disabilities (5%), and
	individuals who identify as LGBTQ (5%).
2	Contract with at least one (1) business that is majority owned and/or operated y
	minorities, women, veterans, persons with disabilities and individuals who
	identify as LGBTQ.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Infused beverages (Seltzer Waters) (Raspberry-
	Lime, Lemon-Lime, and Jam Berry)
2	Tinctures

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and

5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# DELTA 420, LLC

MRN281779

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Delta 420, LLC d/b/a Buds N Roses 199 Main Street, Blackstone, MA 01504

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Gurpreet Kalra	Manager
Raspreet Kalra	Manager
Harpreet Singh	Manager

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role	
Indowestern Corp	Parent Company	

6. Applicant's priority status:

Expedited Applicant (Minority-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on April 16, 2019.
- 8. The applicant conducted a community outreach meeting on March 19, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit twenty percent (20%) of its staff from areas of disproportionate
	impact, including, but not limited to, Worcester, Mansfield, Taunton and
	Brockton.
2	Donate \$5,000 per year to Brockton Self-Help, Inc.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit at least 50% of its managers and staff that are women, minorities,
	veterans, persons with disabilities and LGBTQ+.

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Delta 420, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# E AND J SUPPLY, LLC

MCN281931

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

E and J Supply, LLC 401 Mill Valley Road, Belchertown, MA 01007

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Justin Nevins	Owner / Partner
Emory Snell	Owner / Partner
Delilah Kennedy	Capital Contributor
Kathy Nevins	Capital Contributor
David Willard	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on July 8, 2019.
- 8. The applicant conducted a community outreach meeting on February 12, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 28, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 33% of its staff that are Massachusetts residents who have past drug
	convictions.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 24 hours per day

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 40% of women, 30% of minorities and 50% of veterans for its hiring
	initiatives.

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **EMERALD GROVE, INC.**

MCN282426 MPN281770

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Emerald Grove, Inc. 370 Wareham Street, Lot 2 Building 3, Middleborough, MA 02346

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.) Product Manufacturing

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Provisional License	Eastham
MTC	Provisional License	Middelborough-
		Eastham

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Alexander Jamoulis	Owner / Partner
Timothy Jamoulis	Owner / Partner
Demetra Jamoulis	Owner / Partner
Kyle Bazon	Director

5. List of all required entities and their roles in the Marijuana Establishment:

Provisional License Executive Summary 1

(774) 415-0200 | MassCannabisControl.Com | Commission@CCCMass.Com

Entity	Role	
Moonshine, Inc.	Capital Contributor	

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on November 4, 2019.
- 8. The applicant conducted a community outreach meeting on December 9, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 31, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide \$1,000 annual monetary contributions to the Onset Bay Association
	to enhance the quality of life in Wareham.
2	Provide at least three (3) volunteers to support two (2) Onset Bay Association
	fundraising events each year.
3	Ensure that at least 10% of Emerald Grove's entire staff consist of individuals
	that have previously resided, or currently reside, in Wareham.
4	Provide two (2) training program sessions each year to Emerald Grove
	employees who are past or present Wareham residents.

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within twelve (12) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 9:00 a.m. – 9:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Ensure at least 30% of all staff are comprised of diverse individuals (15%
	women, 10% minorities, and 5% veterans).
2	Distribute internal workplace newsletters at least two (2) times per year to
	encourage current employees to recommend individuals who are women,
	minorities, veterans, people with disabilities and people who identify as
	LGBTQ+ for employment
3	Advertise open job positions at least two (2) times per year through Women's
	Empowerment Through Cape Are Networking.
4	Provide two (2) Cannabis Training University training program sessions each
	year to each individual that fall in the demographics of women, minorities,
	veterans, people with disabilities, and people who identify as LGBTQ+ to
	achieve the goals of gaining experience and succeeding in the adult-use
	marijuana industry.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

-

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Rosin (Sugar, Wax, Batter, Sauce, Rick Simpson
	Oil)
2	Bubble Hash
3	Kief
4	Moonrocks
5	Creams
6	Salves
7	Lotions
8	Body Butters
9	Topicals
10	Dermal Patches

11	Chocolates (Milk, Dark, Peanut Butter, Coconut,
	and Sea Salt)
12	Square Fruit Chews (Cherry, Strawberry and
	Watermelon
13	Rice Crispy Bites (Smores, Marshmallow, and
	Birthday Cake)
14	Gummy Squares (Cherry, Grape, and Blueberry)
15	Hard Candy Suckers (Grape, Apple, and
	Watermelon)
16	Lemonade (Cherry, Original, Raspberry, Lime
	and Fruit Punch)

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and
- 6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# EVERGREEN STRATEGIES, LLC MCN281368 MPN281877

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Evergreen Strategies, LLC 0 Hartwell Street, West Boylston, MA 01583

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.) Product Manufacturing

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Application Submitted	Belchertown
Retail	Provisional License	North Adams
Retail	Provisional License	Worcester

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Anthony Parrinello	Executive / Officer
Jean Welsh	Executive / Officer
Catherine Parrinello	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

Provisional License Executive Summary 1

(774) 415-0200 | MassCannabisControl.Com | Commission@CCCMass.Com

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on April 15, 2020.
- 8. The applicant conducted a community outreach meeting on April 25, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 6, 2020 (cultivation) and August 20, 2020 (product manufacturing) stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Create jobs for North Adams and Worcester residents living in an area of
	disproportionate impact with a compensation structure, employee benefit
	package and growth opportunities that provide a living wage and encourage
	consumer spending.
2	Partner with an established not-for-profit community organization that
	provides direct social services to populations in North Adams or Worcester
	with a goal of providing a minimum donation of \$12,000 and 100 hours of
	service annually.
3	Offer free mentoring and cannabis business advisory services to at least one
	(1) Commission Designated Economic Empowerment Priority applicant.

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).

14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit and retain a diverse workforce that is comprised of minorities, women,
	veterans, people with disabilities and people who identify as LGBTQ+.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Extractions (Rosin, Ice Water Hash, Ethanol
	derived concentrates)
2	Vaporizer Cartridges
3	Ethanol derived Concentrate plungers
4	Confections (Chocolate bars, Chocolate Candies,
	Caramels, and Peanut Butter Cups)
5	Baked Goods (Chocolate Cookies and Chocolate
	Brownies)

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# EVERGREEN STRATEGIES, LLC MRN283100

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Evergreen Strategies, LLC 20 George Hannum Street, Suite B, Belchertown, MA 01007

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 3/Indoor	Application Submitted	West Boylston
(10,001 – 20,000 sq.ft.)		
Product Manufacturing	Application Submitted	Winchendon
Retail	Provisional License	North Adams
Retail	Provisional License	Worcester

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Anthony Parrinello	Executive / Officer
Jean Welsh	Executive / Officer
Catherine Parrinello	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on June 10, 2019.
- 8. The applicant conducted a community outreach meeting on June 2, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Create jobs for North Adams and Worcester residents living in an area of
	disproportionate impact with a compensation structure, employee benefit
	package and growth opportunities that provide a living wage and encourage
	consumer spending.
2	Partner with an established not-for-profit community organization that
	provides direct social services to populations in North Adams or Worcester
	with a goal of providing a minimum donation of \$12,000 and 100 hours of
	service annually.
3	Offer free mentoring and cannabis business advisory services to at least one
	(1) Commission Designated Economic Empowerment Priority applicant.

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit and retain a diverse workforce that is comprised of minorities, women,
	veterans, people with disabilities and people who identify as LGBTQ+.

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Evergreen Strategies, LLC plans to obtain marijuana from its affiliated licenses. If the need arises, Evergreen Strategies, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# FOUR TREES HOLYOKE, LLC MCN282497 MRN283237

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Four Trees Holyoke, LLC 1 Cabot Street, Holyoke, MA 01040

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 1/Indoor (up to 5,000 sq. ft.) Retail

The application was reopened twice (2) for additional information.

3. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Noni Goldman	Owner / Partner
Steven Goldman	Owner / Partner
Arthur Brownsey	Owner / Partner
Timothy Stoddart	Board Member
Gerald Garavel	Board Member

4. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Four Trees Management Company	Parent Company

5. Applicant's priority status:

**General Applicant** 

- 6. The applicant and municipality executed a Host Community Agreement on August 19, 2019.
- 7. The applicant conducted a community outreach meeting on December 2, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 8. The Commission received a municipal response from the municipality on July 27, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 9. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate \$1,000.00 once (1) annually to One Holyoke CDC
2	Partner with One Holyoke CDC and conduct monthly workshops and
	mentoring for Holyoke residents and disproportionately impacted individuals.
	During the first year, Four Trees Holyoke will contribute 48 hours annually;
	the second year 60 hours annually; after the third year 72 hours will be
	dedicated annually to workshops and mentoring.

#### SUITABILITY REVIEW

- 10. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 11. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 12. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 13. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. - 5:00 p.m. (Cultivation) Monday – Saturday: 11:00 a.m. - 7:00 p.m. (Retail) Sunday: 8:00 a.m. - 5:00 p.m. (Retail)

- 14. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 15. The applicant proposed the following goals for its Diversity Plan:

7	#	Goal
	1	Give hiring preference to individuals identifying as women (50%); minorities;
		veterans; people identifying as LGBTQ+; and people with disabilities (20%).

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

17. Summary of products to be produced and/or sold (if applicable):

Not applicable.

18. Plan for obtaining marijuana or marijuana products (if applicable):

Four Trees Holyoke, LLC will initially obtain marijuana or marijuana products by contracting with other licensed establishments. Eventually, Four Trees Holyoke, LLC plans to obtain marijuana from its affiliated licenses upon receipt of licensure from the Commission.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# FRESH FIELDS GLOUCESTER, LLC MRN282315

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Fresh Fields Gloucester, LLC 75 Essex Ave, Gloucester, MA 01930

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type. The individual and entities are also associated with two (2) other retail applications under the name "Fresh Fields, LLC" and "Fresh Fields Lowell, LLC".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Jeffrey Black	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Reverie 73, LLC	Parent Company
Jeffrey R. Black Business Trust	Entity with Direct or Indirect
	Authority

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on June 12, 2019.
- 8. The applicant conducted a community outreach meeting on June 11, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 18, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 20% of its employees that derive from Haverhill and Lynn for its
	hiring initiatives.
2	Provide 2 hours of community service and volunteer work every 6 months
	with approved charities and non-profits whose missions are improving the
	communities of Haverhill.
3	Establish an annual food drive supporting approved charities and non-profits
	in Haverhill.
4	Donate money through sponsorship opportunities and regular donations to
	charities and non-profits whose missions are improving the communities of
	Haverhill, up to \$5,000 annually.
5	Organize or host three (3) educational, training or skill development events
	annually.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within seven (7) of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 50% Women, 20% Minorities, and 10% Veterans for its hiring
	initiatives.
2	Host bi-annual internal training workshops that focus on topics such as public
	speaking, professional development, resume writing, management, and
	leadership.
3	Distribute quarterly internal workplace newsletters that encourage current
	employees to recommend individuals falling into the above-listed demographics
	for employment.
4	Contract with at least one (1) diverse business for its supply and wholesale
	needs.

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Fresh Fields Gloucester, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# FRESH FIELDS LOWELL, LLC MRN283066

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Fresh Fields Lowell, LLC 1148 Bridge Street, Lowell, MA 01852

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type. The individual and entities are also associated with two (2) other retail applications under the name "Fresh Fields, LLC" and "Fresh Fields Lowell, LLC".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Jeffrey Black	Owner/Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Jeffrey R. Black Business Trust	Partial Owner
Reverie 73, LLC	Parent Company

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on April 9, 2020.
- 8. The applicant conducted a community outreach meeting on July 10, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Employ 20% of employees residing in Haverhill and Lynn, both areas of
	disproportionate impact.
2	Employees shall complete two (2) hours of community service and volunteer
	work every six (6) months to improve the communities of Haverhill.
3	Hosting an annual food drive to assist approved charities and non-profits in
	Haverhill.
4	Donate up to \$5,000.00 annually to charities and non-profits whose missions
	are improving the communities of Haverhill.
5	Host three (3) educational, training or skill development events annually.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 10:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Give hiring preference to individuals identifying as women (50%), minorities	
	(20%) and veterans (10%).	
2	Host bi-annual training workshops focusing on topics such as; public speaking;	
	professional development; resume writing; management; and leadership.	
3	Distribute quarterly workplace letters encouraging employees to refer	
	individuals falling into the above listed demographics for employment.	
4	Contract with at least one (1) diverse business for supply and wholesale needs.	

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Fresh Fields Lowell, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



### FULL HARVEST MOONZ, INC. MRN283351

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Full Harvest Moonz, Inc. 1201 Westford Street, Lowell, MA 01851

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Provisional License	Haverhill

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Janet Kupris	Executive / Officer
Michaela Ristuccia	President

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
HMD Enterprises, LLC	Capital Contributor

6. Applicant's priority status:

Expedited Applicant - Woman-Owned Business

7. The applicant and municipality executed a Host Community Agreement on January 15, 2020.

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- 8. The applicant conducted a community outreach meeting on March 12, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 23, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Recruit 10% of individuals that are past or present residents of the City of	
	Haverhill and 10% of individuals who are Massachusetts residents who have	
	past drug convictions or Massachusetts residents with parents or spouses who	
	have drug convictions.	
2	Dedicate at least fifty (50) work hours per year to support Bethany	
	Community Services, a Haverhill-based non-profit organization that provides	
	quality, affordable housing to low-and moderate-income seniors.	

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within ten (10) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

# Goal

1	Recruit and maintain a staff of individuals with diverse backgrounds consisting
	of at least 50% women and at least women and at least 15% minorities, veterans,
	persons with disabilities, or individuals who identify as LGBTQ+.
2	Provide at least 50 hours of community service to Emmaus, Inc., a Haverhill
	non-profit and certified Women Non-Profit Organization by the MA Supplier
	Diversity Office that provides services to homeless adults and families.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Full Harvest Moonz, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## GOOD CHEMISTRY NURSERIES OF MASSACHUSETTS, LLC MCN282540 MPN281816

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Good Chemistry Nurseries of Massachusetts, LLC 390 Hopping Brook Road, Holliston, MA 01746

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.) Product Manufacturing

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type, however, individuals and/or entities associated with this application are also associated with a cultivation, product manufacturing and retail application under the name of Good Chemistry of Massachusetts, Inc.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Matthew Huron	Board Member
Keith Nuber	Executive / Officer
Duncan Cameron	Executive / Officer
Stephen Spinosa	Executive / Officer

5. List of all required entities and their roles in the Marijuana Establishment:

Entity Role

Good Chemistry of Massachusetts, Inc. Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 26, 2019.
- 8. The applicant conducted a community outreach meeting on December 19, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Give hiring preferences to City of Worcester and City of Lynn residents who
	fall into one of the Commission-identified populations disproportionately
	impacted by marijuana prohibition with a goal of having a staff consisting of
	40% employees from the plan population.
2	Make charitable contributions of at least \$2,000 annually to organizations that
	support and serve communities of disproportionate impact, specifically, Lynn
	Community Health Center.
3	Recruit local vendors and suppliers and will prioritize initiating proposals
	from Worcester and Lynn suppliers.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 5:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit and hire a diverse group of employees with a goal of hiring a staff that is
	at least 50% women and 35% minorities, veterans, LGBTQ individuals, and
	people with disabilities while promoting equity among all individuals.
2	Provide and inclusive professional environment.
3	Contract with 20% of suppliers and ancillary services who have a goals and
	commitment to diversity.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Cold Water Hash
2	Rosin

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 5. The applicant shall cooperate with and provide information to Commission staff; and

6. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## **GREENHOUSE NATURALS, LLC** MRN282334

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Greenhouse Naturals, LLC 11-23 Enon Street, Beverly, MA 01915

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Joseph Giannino	Owner / Partner
John MacNeil	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on October 22, 2019.
- 8. The applicant conducted a community outreach meeting on October 8, 22019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Beverly on June 26, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit individuals with a goal of having 10% of staff that are past or present
	residents of the City of Lynn and 10% of staff that are Massachusetts
	residents who have past drug convictions or whose parents or spouses with
	drug convictions.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within ten (10) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 9:00 a.m. - 9:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit and maintain a staff of individuals with diverse backgrounds consisting
	of 25% minorities, 10% women, and 10% individuals who identify as LGBTQ+.

2	Host or participate in at least one (1) annual, free workshop to assist minorities,
	women, veterans, persons with disabilities, and individuals identifying as
	LGBTQ+, with creating resumes, cover letters and references for entering the
	adult-use marijuana industry.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Greenhouse Naturals, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## HEAL STURBRIDGE, INC.

MRN283323

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Heal Sturbridge, Inc. 660 Main Street, Sturbridge, MA 01566

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened once (1) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Individuals and entities associated with this application are also associated with a retail application under the name Heal Provincetown, Inc., product manufacturing and cultivation applications under the name Heal Cultivation, LLC.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Patricia Faass	Manager
Alexander Oliphant	Owner / Partner
James Bonaccorsi	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
TAJ Green, LLC	Parent Company

6. Applicant's priority status:

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General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on March 16, 2020.
- 8. The applicant conducted a community outreach meeting on January 7, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Sturbridge on July 24, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Foster positive relationships with our communities of impact by having 80%
	of our employees working at least 30 hours per week participate in one paid
	day off service day per year at least three organizations that address the
	collateral consequences of disproportionate enforcement, such as
	malnutrition, poverty, access to educational programs, and substance abuse,
	in Southbridge.
2	Donate \$1,000 to Southbridge Food Share, Inc., Center of Hope Foundation,
	Inc., and Nick Perry Memorial Foundation.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within 70 days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Thursday: 10:00 a.m. – 7:00 p.m. Friday – Saturday: 10:00 a.m. – 9:00 p.m. Sunday: 12:00 p.m. – 6:00 p.m.

15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.

16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Hire and maintain the number of minorities, women, veterans, people with
	disabilities, and people who identify as LGBT working in the establishment at
	the rate of 20% of our workforce.
2	Ensure the success of minorities, women, veterans, people with disabilities, and
	people who identify as LGBT by providing the necessary tools in order for such
	individuals to be promoted within the organization at a rate of 10%.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Heal Cultivation, LLC is applying for a Tier 2 Cultivation license and a Manufacturing license with the Commission at 70 Pulaski Street, Warren, MA. If approved, Heal Sturbridge, Inc. hopes to obtain the majority of its inventory from this facility.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## **IMPRESSED, LLC**

MCN282148

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Impressed, LLC 15 Commercial Way, Hanson, MA 02341

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 3/Indoor (10,001 – 20,000 sq. ft.)

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Shahram Moghaddam	Owner / Partner
Alli Greenberg	Owner / Partner
Ralph Greenberg	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on July 31, 2019.
- 8. The applicant conducted a community outreach meeting on July 24, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 10, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit 10% of its staff that are Massachusetts residents who have past drug-
	convictions.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within one (1) year of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 40% of women, 20% of veterans, 10% of individuals who identify as
	LGBTQ+, 10% of minorities, and 10% of individuals with disabilities for its
	hiring initiatives.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### KRISHNA LENOX, LLC MRN283357

# BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Krishna Lenox, LLC 55 Pittsfield Road, Unit 2, Lenox Commons, Lenox, MA 02140

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Navin Shah	Manager

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Minority-Owned Business)

7. The applicant and municipality executed a Host Community Agreement on January 22, 2020.



- 8. The applicant conducted a community outreach meeting on February 18, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Lenox on June 22, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide 8 hours per employee per year to participate in a neighborhood clean-
	up initiative that serves identified areas of disproportionate impact,
	specifically Pittsfield.
2	Provide at least \$5,000 to the CultivatED program to help promote
	participation in the cannabis industry by those who were disproportionately
	harmed by marijuana prohibition.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 11:00 a.m. – 10:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit a workforce that is made up of at least 50% women and 25% described
	as minorities, veterans, people with disabilities, and LGBTQ+ individuals.

2	Prioritize working with businesses in its supply chain and required ancillary
	services that are owned and/or managed by minority groups, women, veterans,
	people with disabilities, and LGBTQ+ individuals.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Krishna Lenox, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### MASS WELLSPRING MRN281363

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Mass Wellspring 4-6 Nason Street, Maynard, MA 01754

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
MTC	Commence Operations	Acton-Acton

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Olof Ingare	Executive / Officer
Stefanie Lipton	Executive / Officer

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Windmill Advisors, LLC	Entity with Direct or Indirect Authority

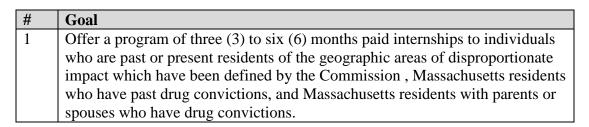
6. Applicant's priority status:

General Applicant

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- 7. The applicant and municipality executed a Host Community Agreement on November 20, 2018.
- 8. The applicant conducted a community outreach meeting on September 20, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 21, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:



#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within 90 days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

# Goal

1	Recruit at least 15% of new hires that are minorities, women, veterans, people
	who identify at LGBTQ+ for its hiring initiatives.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Mass Wellspring, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## MINT DISPENSARY FACILITIES II, LLC MRN282824

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Mint Dispensary Facilities II, LLC 1035 South Street, Pittsfield, MA 01201

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

- 3. Individuals and entities associated with this application are also associated with a Delivery Only Pre-certification application under the name Mint Delivery, Inc.
- 4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Eivan Shahara	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on September 10, 2019.

- 8. The applicant conducted a community outreach meeting on May 29, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 11, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate a total of \$10,000.00 annually to New England Veterans Alliance.
2	Donate a total of \$3,500.00 annually to Massachusetts Recreational
	Consumer Council.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Thursday: 9:00 a.m. – 9:00 p.m. Friday – Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 10:00 a.m. – 9:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Achieve at least 35% of our staffing needs from women and minorities.
2	Mint will make good faith efforts to employ a minimum of 10% of its
	contractors, subcontractors, and suppliers who are listed in the Commonwealth
	of Massachusetts Directory of Certified Businesses as being a Minority Business
	Enterprise, a Women Business Enterprise, a Veteran Business Enterprise, a

Lesbian Gay Bisexual Transgender Enterprise, a Service-Disabled Veteran-
Owned Business Enterprise, or a Disability-Owned Business Enterprise, with
particular consideration given to businesses classified as Disadvantaged
Business Enterprises.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Mint Dispensary Facilities II, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## NATURAL AGRICULTURAL PRODUCTS, LLC MCN281910 MPN281614

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Natural Agricultural Products, LLC 53 Spark St, Brockton, MA 02302

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.) Product Manufacturing

The cultivation application was reopened four (4) times and the product manufacturing application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Gary Leonard	Owner / Partner
Kathryn Redden	Owner / Partner
Davide Willette	Manager
Keshaudas Pahuja	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on April 1, 2019.
- 8. The applicant conducted a community outreach meeting on January 14, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 11, 2020 (Cultivation) and June 12, 2020 (Product Manufacturing) stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit at least 10% of staff who have a prior drug conviction.
2	Volunteer 40 hours, annually, for neighborhood clean-ups in Brockton.
3	Donate \$25,000 to the community education of drug addiction in partnership
	with the Brockton "Champion" schooling program.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 7:00 a.m. – 7:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Recruit 25% women and 25% minorities, veterans, people with disabilities and	
	individuals who identify as LGBTQ+ for its hiring initiatives.	

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Fruit flavored waters (Grape, Watermelon,
	Cherry, Lemon, and Orange)
2	Hard Round Candies and Gummies (Grape,
	Watermelon, Cherry, Lemon and Orange)

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## NEW ENGLAND TREATMENT ACCESS, LLC MRN283065

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

New England Treatment Access, LLC 162 Grove Street, Franklin, MA 02038

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 6/Indoor	Commence Operations	Franklin
(40,001 – 50,000 sq. ft.)		
Product Manufacturing	Commence Operations	Franklin
Retail	Commence Operations	Northampton
Retail	Commence Operations	Brookline
MTC	Commence Operations	Brookline-Franklin
MTC	Commence Operations	Northampton-
		Franklin
MTC	Application Submitted	Franklin-Franklin

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Kevin Fisher	Owner / Partner
William Wrigley	Owner / Partner
James Whitcomb	Owner / Partner

James Holmes	Owner / Partner
Thomas Venables	Owner / Partner
Edward Brown	Owner / Partner
Sarah Loya	Owner / Partner
Jason Becker	Owner / Partner
Michael Zinsky	Owner / Partner
Charles May	Owner / Partner
Farid Khan	Executive / Officer
Amanda Rositano	Executive / Officer
Lynnette French	Executive / Officer
Christopher Desimone	Director
Anne Joyce	Director
Chelsea Ekenseair	Director
Daniel Arruda	Director
Patrick Barlow	Director
Stephen Coraccio	Director
Leslie Laurie	Director
Scott Lemerise	Director
Matthew Lowther	Director
Angela Cheek	Director
Michelle Herrick	Director
Adam Freed	Director
Kimberly Napoli	Director

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
SH Parent, Inc	Parent Company
Green Health Endeavors, LLC	Entity with Direct or Indirect Authority
Delray Investments, LLC	Entity with Direct or Indirect Authority
Trust #101	Entity with Direct or Indirect Authority

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on April 13, 2018.
- 8. The applicant conducted a community outreach meeting on May 28, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on May 4, 2020 stating the applicant was in compliance with all local ordinances or bylaws.

10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide sustaining support and guidance for Certified Economic
	Empowerment marijuana establishments and Social Equity Program
	participants by providing educational tours of its cultivation and processing
	facility and/or retail dispensary facilities to a minimum of five (5) Certified
	Economic Empowerment applicants and/or Social Equity Program
	participants.
2	Reduce financial barriers to entry into the cannabis industry for Certified
	Economic Empowerment license holders by granting a minimum of \$25,000
	total through the NETA Social Equity Security Grant Program Fund.
3	Provide educational support, onsite career training, pro bono legal services,
	and employment opportunities for individuals from communities
	disproportionately impacted by high rates of arrest and incarceration from the
	War on Drugs through MassCultivaED jail-to-jobs program.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within four (4) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 10:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

# Goal

1	Increase the representation of women and minority employees in the laborers
	and helpers job group by at least 1%
2	Create an inclusive culture that includes ensuring access to NETA for people
	and employees with disabilities.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

New England Treatment Access, LLC plans to obtain marijuana from its affiliated licenses.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## Nova Farms, LLC MRN282516

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Nova Farms, LLC 1137 Worcester Road, Framingham, MA 01701

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 2/Indoor (5,001 –	Provisional License	Attleboro
10,000 sq. ft.)		
Cultivation, Tier 9/Outdoor (80,001–	Commence Operations	Sheffield
90,000 sq. ft.)		
Product Manufacturing	Provisional License	Attleboro
Retail	Commence Operations	Attleboro

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Derek Ross	Board Member
John Kenyon	Owner / Partner
Brett Fish	Owner / Partner
Blair Fish	Owner / Partner
Zachary Allen	Owner / Partner
Robert Grillo	Owner / Partner

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Duncan Harris	Owner / Partner
Stephen Harrington	Board Member
Marc Figueiredo	Manager
Manuel Tedeschi	Manager

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Future Farms Technologies, Inc.	Capital Contributor
Beach Farm InvestCo, LLC	Capital Contributor

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on August 28, 2019.
- 8. The applicant conducted a community outreach meeting on April 18, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Framingham on June 12, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Nova Farms will donate \$10,000 annually to Growthways, Inc.
2	Nova Farms will make its professional staff available for no less than an
	aggregate total of fifty (50) hours per year – based upon Nova Farm's
	licensing cycle- for educational seminars for eligible residents of
	communities of disproportionate impact.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

## MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 10:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Nova Farms hiring goal for Females is 50%.
2	Nova Farms hiring goal for Minorities, Non-Binary, LGBT Individuals is 25%.
3	Nova Farms hiring goal for Veterans is 10%.
4	Nova Farms hiring goal for Special Needs and Physically Disabled Individual's
	is 2%.
5	Nova Farms will increase management opportunities with diversity in mind by
	promoting and retaining our staff at the same percentages of our hiring goals.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Nova Farms intends on growing and manufacturing most of the products that will be sold at this retail location.

## **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## PAPER CITY INDUSTRIES, LLC MCN282163 MPN281674

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Paper City Industries, LLC 11 Berkshire Street, Holyoke, MA 01040

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 6/Indoor (40,001 – 50,000 sq. ft.) Product Manufacturing

The cultivation application was reopened two (2) times and the product manufacturing application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Karen Desmond	Manager

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on August 6, 2019
- 8. The applicant conducted a community outreach meeting on July 24, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 15, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	
	Recruit at least 50% of non-management staff from Holyoke.
2	Organize at least one (1) community "clean-up" initiative per year in
	Holyoke.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Recruit a workforce that consists of 50% women, 50% minorities, 20% veterans,	
	10% persons with disabilities and 10% of individuals who identify as LGBTQ+.	

2	Distribute quarterly internal workplace newsletters that encourage current	
	employees to recommend individuals that are women, minorities, veterans,	
	persons with disabilities and individuals who identify as LGBTQ+.	
3	Contract with at least one (1) minority owned business vendor annually.	

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product	
1	Extracts (Cannabis Oil, Hard Extracts, Soft	
	Extracts)	
2	Topicals (Bath Bomb, Bath Salts, Lip Balm,	
	Lotion, and Salve)	
3	Creams	
5	Bagel Chips	
6	Brownie (Chocolate Chip, Dark Chocolate and	
	Milk Chocolate)	
7	Cookie (Chocolate, Chocolate Chip, Ginger Snap,	
	Lemon, Peanut Butter, Snickerdoodle, and Sugar)	
8	Potato Chip (BBQ)	
9	Drink Mix (Hot Cocoa, Iced Tea, and Lemonade)	
10	Fruit Punch	
11	Lemonade (Berry, Lemon, and Strawberry)	
12	Tea (Chai, Green Tea, and Lemon)	
13	Caramels	
14	Chocolate Bar (Chocolate with fruit, Dark	
	Chocolate, Milk Chocolate, Mint Chocolate and	
	White Chocolate)	
15		
	Citrus, grape, Lemon, Margarita and Mango)	
16	Hard Candy (Berry, Butterscotch, Cherry, Citrus,	
	Grape, Lemon, Mango and Mint)	
17	Chocolate Truffle (Chocolate/Carmel,	
	Chocolate/Coconut, and Chocolate/Orange)	
18	Sublinguals (Breath Spray, Breath Strip, Capsule,	
	Lozenges andTincture)	

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# PATIENT CENTRIC OF MARTHA'S VINEYARD, LTD. MRN283035

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Patient Centric of Martha's Vineyard, Ltd. 15 Mechanics St, Tisbury, MA 02568

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened once (1) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 1/Indoor (up – 5,000	Provisional License	West Tisbury
sq. ft.)		
Product Manufacturing	Provisional License	West Tisbury
Retail	Application Submitted	Framingham
Retail	Provisional License	West Tisbury
MTC	Final License	West Tisbury-
		West Tisbury

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Geoffrey Rose	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

	Entity	Role
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1	South Shore Bio Pharma, LLC	Capital Contributor
	South Shore Dio I narma, LLC	Capital Contributor

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on March 2, 2020.
- 8. The applicant conducted a community outreach meeting on September 23, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Tisbury on July 29, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Provide an annual contribution of \$5,000 to the Old Colony YMCA to	
	support their programs and services in geographic areas of disproportionate	
	impact including New Bedford that provide direct support for individuals,	
	youth, and families suffering from addiction.	
2	Conduct one industry-specific educational seminar in the City of New	
	Bedford annually.	

#### **SUITABILITY REVIEW**

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within eight (8) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 9:00 a.m. – 8:00 p.m. Sunday: 12:00 p.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Ensuring at least thirty percent of all employees identify from a diverse population, including 25% women and 5% minorities, veterans, LGBTQ, and
	people with disabilities.

17. Plan for obtaining marijuana or marijuana products (if applicable):

In the event PCMV is granted a license to operate a marijuana cultivator and marijuana product manufacturer establishment, PCMV intends to obtain the majority of the marijuana and marijuana products to be sold at its retail locations from PCMV's affiliated marijuana cultivator and product manufacturer facility.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **PURE INDUSTRIES, INC.**

MPN281746

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Pure Industries, Inc. 181 Stedman Street, Unit 14, Lowell, MA 01851

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Product Manufacturing

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 2/Indoor	Provisional License	Lowell
(5,001 – 10,000 sq. ft.)		

Individuals and entities associated with this application are also associated with a retail application under "Pure Lowell, Inc.".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Todd Brady	Owner / Partner
Andrew Statires	Owner / Partner
James Statires	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
PI MA Holdings, Inc.	Sole Shareholder

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on November 11, 2018.
- 8. The applicant conducted a community outreach meeting on August 29, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 23, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Conduct at least two (2) one-hour industry-specific educational seminars in	
	the City of Lowell annually.	
2	Provide an annual contribution of \$5,000 to the Old Colony YMCA to	
	support their programs and services in Lowell.	

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 6:00 p.m.

15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.

16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Host at least one (1) job fair annually in the City of Lowell with a goal of	
	recruiting at least 15% women and/or minorities and 10% individuals that are	
	veterans, LGBTQ and individuals with disabilities.	

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Ready-to-use extracted cannabis and hash
	distillates
2	Oils
3	Waxes
4	Shatters
5	Budders
6	Live Resins
7	Saps
8	Moon Rocks

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.





# PURE LOWELL, INC.

MRN282815

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Pure Lowell, Inc. 673-681 Rogers Street, Lowell, MA 01852

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type. However, the individuals and entity associated with this application are also associated with a cultivation and product manufacturing applications under the name "Pure Industries, Inc.".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Todd Brady	Owner / Partner
Andrew Statires	Owner / Partner
James Statires	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
PI MA Holdings, Inc.	Entity with Direct or Indirect
	Authority

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on February 25, 2020.
- 8. The applicant conducted a community outreach meeting on June 11, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 29, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal	
1	Conduct at least one (1) hour industry-specific educational seminars in the	
	City of Lowell annually.	

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within ten (10) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 10:00 a.m. – 8:00 p.m. Saturday – Sunday: 10:00 a.m. – 6:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

# Goal

ĺ	1 Increase the number of individuals who are minorities, women, veterans, peo		
		with disabilities and people who identify as LGBTQ+ working in its	
		establishment.	

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Pure Lowell, Inc. plans to obtain marijuana from its affiliated licenses. If the need arises, Pure Lowell, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **Releaf Alternative, Inc.** MRN283153

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Releaf Alternative, Inc. 321 School Street, Mansfield, MA 02048

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Conor McLaughlin	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

General Applicant

7. The applicant and municipality executed a Host Community Agreement on July 19, 2019.



- 8. The applicant conducted a community outreach meeting on December 2, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 20, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Recruit at least 25% of staff who are past or present residents of Taunton and
	Mansfield.
2	Work directly with the Town of Mansfield to coordinate workforce
	development initiatives, including quarterly employment seminars.
3	Provide an annual contribution of \$10,000 to the Old Colony YMCA to
	support their programs and services in geographic areas of disproportionate
	impact including Brockton that provide direct support for individuals, youth,
	and families suffering from addiction.

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Thursday: 9:00 a.m. – 9:00 p.m. Friday-Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 9:00 a.m. – 9:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal	
1	Recruit at least 50% women, 20% minorities and 10% veterans for its hiring	
	initiatives.	

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Releaf Alternative, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# ROOT 2 NATURALS, LLC MBN281675

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Root 2 Naturals, LLC 201 Daniel Shays Highway, Athol, MA 01331

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Microbusiness (Cultivation and Product Manufacturing Operations)

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Paul Pace	Owner / Partner
Paul V. Pace	Owner / Partner
Frank Pace	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (License Type)

Provisional License Executive Summary 1

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- 7. The applicant and municipality executed a Host Community Agreement on October 15, 2019.
- 8. The applicant conducted a community outreach meeting on August 7, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Athol on June 19, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate a total of \$5,000 annually to New England Veterans Alliance.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Friday: 8:00 a.m. – 4:00 p.m. Saturday – Sunday: 8:00 a.m. – 12:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 10% women, 10% minorities, 10% veterans, 10% persons with
	disabilities, and 10% individuals that identify as LGBTQ+.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Bubble Hash
2	Pressed Kief (Hash)
3	Rosin
4	Infused Butter (Canna-butter)
5	Infused Coconut Oil

19. Plan for obtaining marijuana or marijuana products (if applicable):

Not applicable

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# SHINE DIAMOND LLC

MRN282868

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Shine Diamond LLC d/b/a Diamond Shine LLC 85 State Road, Whately, MA 01373

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Karen Gaston	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Woman-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on June 26, 2019.
- 8. The applicant conducted a community outreach meeting on June 24, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 14, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Diamond Shine will hire 25% of staff from Holyoke, Springfield, Greenfield,
	West Springfield and Amherst.
2	Diamond Sine will make contributions to Just Roots and the Literacy Project
	in Greenfield, MA at a rate of 1% each organization on a yearly basis.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within 90 days of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 9:00 a.m. - 7:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Diamond Shine will hire 40% minorities, 10% veterans, 10% persons with
	disabilities and 10% LGBTQ community.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Diamond Shine will supply its retail operations with products cultivated and manufactured in the Commonwealth of Massachusetts from an approval facility who is set to commence operations who holds a cultivation and/or manufacturing/producing license approved by the CCC.

### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# SILVER THERAPEUTICS, INC.

MCN282461 MPN281779 MRN283074

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Silver Therapeutics, Inc. 717-721 American Legion Highway, Boston, MA 02131

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 1/Indoor (up – 5,000 sq. ft.) Product Manufacturing Retail

The application was reopened one (1) time for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Cultivation, Tier 3/Indoor (10,001 –	Provisional License	Orange
20,000 sq. ft.)		
Product Manufacturing	Provisional License	Orange
Transporter with Other ME License	Application Submitted	Orange
Retail	Commence Operations	Williamstown
Retail	Commence Operations	Orange
MTC	Provisional License	Williamstown-Orange
MTC	Application Submitted	Boston-Boston

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Joshua Silver	Owner / Partner

Brendan McKee	Owner / Partner
Joshua Ferranto	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Silver Therapeutics, Inc.	Capital Contributor

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on October 17, 2019.
- 8. The applicant conducted a community outreach meeting on July 1, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 7, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	50% of its employees be Preferred Status Employees.
2	To have one (1) former employee complete the management training
	program.
3	Assisting individuals within an ADI to have their criminal record expunged.

# SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within 13 months of receiving the provisional license(s).

14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 11:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	The Company shall seek parity in its work force based on the American
	Community Survey (ACS) 2010 U.S. Census. Workforce availability statistics
	Total Civilian Labor Force for Massachusetts are as follows: Women 48.8%,
	Minorities 20.7%, Persons with Disabilities 12%, and Veterans 7%1.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

18. Summary of products to be produced and/or sold (if applicable):

#	Product
1	Dark and Milk Chocolate Bars
2	Cube Gummies and Lozenges (Pomegranate,
	Watermelon, Raspberry, Blueberry, Mango and
	Tangerine)
3	Topicals
4	Lotions
5	Salves
6	Oils
7	Sprays
8	Waxes
9	Shatter
10	Vape Oil
11	Tinctures
12	Keif
13	Pre-Rolled Cannabis Joints

19. Plan for obtaining marijuana or marijuana products (if applicable):

The company will work with a licensed and properly registered Marijuana Establishment in the Commonwealth of Massachusetts to obtain marijuana or marijuana products.

The Company is also applying for a Marijuana Cultivator License (MCN282461) in conjunction with this application for a Marijuana Product Manufacturer's License. Accordingly, if approved, the company will supply itself with its Marijuana and Marijuana Infused Products pursuant to the aforementioned Cultivation license.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant providing Commission staff, upon inspection, with a detailed list of all proposed products to be produced with specific information as to types, forms, shapes, colors, and flavors;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# SPARKBORO WELLNESS NAMA CORP. MRN283321

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Sparkboro Wellness NAMA Corp. 1268 Curran Highway, North Adams, MA 01247

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Individuals and entities associated with this application are also associated with a retail (Sparkboro Wellness Corp.), cultivation (Sparkboro Corp) and product manufacturing (Sparkboro Corp.) applications.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Stephen Pennisi	Owner / Partner
Edwin Perez	Owner / Partner
Edward Sheern	Owner / Partner
Christopher Saint-Victor	Shareholder

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Minority-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on March 18, 2020.
- 8. The applicant conducted a community outreach meeting on March 10, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of North Adams on June 11, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Donate \$5,000 to Massachusetts Recreational Consumer Council.
2	Donate \$5,000 to New England Veterans Alliance.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within one (1) month of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 10:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Achieve at least 10% of our staffing needs from minorities and women.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Sparkboro Wellness NAMA Corp. ("Sparkboro") will source all of its marijuana and marijuana-infused products from licensed and properly registered Marijuana Establishments in the Commonwealth of Massachusetts, in accordance with 935 CMR 500.101(1)(d).

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **SPENCER HOUSE LLC**

MCN282733

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Spencer House LLC d/b/a Grow Chester 1 Bay State Drive, Chester, MA 01011

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Cultivation, Tier 1/Indoor (up - 5,000 sq. ft.)

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Application Submitted	Becket
Product Manufacturing	Application Submitted	Chester

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Heather Anello	Owner / Partner
Glenn Posey	Close Associate
Jane Pytko	Close Associate
Virginia Mure	Close Associate
Barbara Canale-Schmidt	Close Associate

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Women-Owned Business)

- 7. The applicant and municipality executed a Host Community Agreement on March 24, 2020.
- 8. The applicant conducted a community outreach meeting on March 9, 2020 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission sent the municipal notice to the City/Town of Chester on June 11, 2020. To date, the Commission has not received a response.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Grow Chester aims to employ a labor pool in which at least 51% of the
	employment staff are residents from ADIs.
2	Grow Chester has committed \$16,000 in charitable contributions to the
	Berkshire Humane Society.
3	During the first year of operation, Grow Chester intends to procure at least
	two (2) new businesses, in which the majority of ownership are residents
	from ADIs, for the Incubator & Accelerator Program.

#### **SUITABILITY REVIEW**

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within nine (9) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Sunday: 8:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Grow Chester aims to have a workforce that: Between 40-50% Identifying as
	Female, 40-50% Identifying as a Minority, 5% Identifying as a Veteran, 5%
	Identifying as People with Disabilities, 20% Identifying as LGBTQ+.
2	Grow Chester intends to have documented Employment Access and Assistance
	Services for more than 50 Applicants.

17. Summary of cultivation plan (if applicable):

The applicant submitted a cultivation plan that demonstrates the ability to comply with the Commission's regulations.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# TERPENE JOURNEY, LLC MRN281612

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Terpene Journey, LLC 430 Paradise Road, Swampscott, MA 01907

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Thomas Bogacz	Owner / Partner
Justin Eppley	Owner / Partner

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Expedited Applicant (Social Equity Participant) Justin Eppley (50% ownership) (SE303603)

- 7. The applicant and municipality executed a Host Community Agreement on May 29, 2020.
- 8. The applicant conducted a community outreach meeting on December 10, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 30, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Promote pathways to meaningful participation in the cannabis industry for
	Commission-designated Social Equity participants and/or Economic
	Empowerment Priority applicants by hiring at least 75% of qualified program
	participants who apply for open roles.
2	Partnership efforts will be considered successful by selling products from at
	least one (1) Commission-designated Economic Empowerment Priority
	and/or Social Equity business or formally reaching out to at least ten (10)
	Economic Empowerment or Social Equity businesses.
3	Achieving a participation rate of 25% of our employees participated in the
	one "clean up" initiative offered.

# SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

# MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within five (5) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 11:00 a.m. – 6:00 p.m.

15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.

16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Hire 10% persons with disabilities, 30% persons who are minorities, veterans or
	LGBTQ+ and 40% women.
2	To create an inclusive work environment where diverse people thrive and at
	least 90% of our employee's report "high" or "very high" levels of satisfaction,
	inclusion, and opportunities for personal growth and development.
3	To increase the number of Veteran-led businesses in the ancillary parts of the
	adult use cannabis industry (e.g. security, architecture, accounting, banking,
	attorney) by partnering with at least one Veteran-led business.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Terpene Journey, LLC plans to source their product from Green Gold Group.

# **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# **THE BLUE JAY BOTANICALS, INC.** MRN282243

# **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

The Blue Jay Botanicals, Inc. 22 Chestnut Hill Avenue, Athol, MA 01331

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened three (3) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type. However, individuals and entities associated with this application are also associated with a cultivation and product manufacturing application under the name "Commonwealth Farm 1761, Inc.".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Renata Caines	Executive / Officer
Ivelise Rivera	Executive / Officer
Shaquille Anderson	Director
Jonathan Tucker	Executive / Officer
Tara Tucker	Director
Arthur White	President / Director of
	Commonwealth Farm 1761, Inc.

5. List of all required entities and their roles in the Marijuana Establishment:

Entity Role

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Nuestra, LLC	Parent Company
Herban Legends of Boston, LLC	Entity with Direct or Indirect Authority
Mikaz, LLC	Entity with Direct or Indirect Authority
Commonwealth Farm 1761, Inc.	Capital Contributor

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on January 3, 2019.
- 8. The applicant conducted a community outreach meeting on December 4, 2018 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 20, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Provide mentoring, professional, and technical services for individuals and
	businesses facing systemic barriers by hosting four (4) CORI sealing clinics
	in geographic areas of disproportionate impact with an emphasis in
	designated Census tracts in Boston and in the City of Greenfield that help ten
	(10) people.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within six (6) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 10:00 a.m. – 8:00 p.m. Sunday: 12:00 p.m. – 6:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 50% women, 20% minorities and 10% veterans, LGBTQ+ or individuals
	with disabilities for its hiring initiatives.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

The Blue Jay Botanicals, Inc. will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



# THE GREEN HARBOR DISPENSARY, LLC

MRN281430

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

The Green Harbor Dispensary, LLC 79 Shank Painter Rd., Provincetown, MA 01257

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

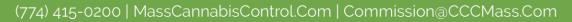
The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Application Submitted	Abington
Cultivation, Tier 2/Indoor (5,001 – 10,000 sq. ft.)	Application Submitted	Middleborough
Product Manufacturing	Application Submitted	Middleborough
MTC	Final License	Middleborough- Middleborough
MTC	Provisional License	Provincetown-
		Middleborough

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Nick Patel	Manager
Mukesh Patel	Manager
Rashmi Patel	Manager
Kamalesh Patel	Indirect Owner



5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role	
New Dimensions Management Company, Inc.	Holding Company	

6. Applicant's priority status:

MTC Priority

- 7. The applicant and municipality executed a Host Community Agreement on November 30, 2018.
- 8. The applicant conducted a community outreach meeting on May 20, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 15, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Ensuring that at least 10% of the GHD team consists of past or present
	residents of areas of disproportionate impact by providing annual staffing
	audit.
2	Volunteer for 40 hours of community service clean-up initiatives in
	Wareham, Taunton, or another area of disproportionate impact on an annual
	basis.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

13. The applicant states that it can be operational within two (2) months of receiving the provisional license(s).

14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 8:00 a.m. – 9:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Hiring and maintaining a staff of individuals with diverse backgrounds and
	encouraging inclusion in the workplace; and maintaining a team where no less
	than 20% of all team members are comprised of minorities, women, veterans,
	people with disabilities, and LGBTQ+.

17. Plan for obtaining marijuana or marijuana products (if applicable):

GHD plans to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products under 935 CMR 500.000 et seq.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### THE HEALING CENTER LLC MRN283193

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

The Healing Center LLC d/b/a The Healing Center 346 River St., Fitchburg, MA 01420

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened four (4) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type.

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Paul Ferazzi	Executive / Officer
Danielle DeBenedicits	Executive / Officer

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on January 27, 2020.
- 8. The applicant conducted a community outreach meeting on October 10, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 6, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	To improve the physical environment of the City of Fitchburg. To Assist
	DPW and local volunteers to maintain a traffic circle and sidewalk for city
	residents. The Healing Center shall maintain a minimum of 2 areas.
2	To provide an opportunity for targeted groups to get the help they need in
	order to get the Job / Career they desire. We plan to provide these 3
	mentoring programs to at least 3 people per year.
3	To provide opportunity to at least 1 person in the 3-year plan to take part in an
	ownership opportunity as an EEP Applicant. 5.
4	We have established a relationship with a local Veterans organization in
	Fitchburg. We feel that a capital 6 donation of \$8,000 to this organization will
	not only make a significant impact to the residents of Fitchburg, it will also
	help them to provide much needed services to other targeted groups.
5	The Healing Center will host community meetings 4 times per year.

#### SUITABILITY REVIEW

- 11. There were disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions. None of the disclosures raised suitability issues.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within seven (7) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Sunday: 10:00 a.m. – 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Goal of hiring Minorities (30%); Women (20%); Veterans (20%); People with
	disabilities (15%); and LGBTQ+ population (5%).
2	Provide at least 2 training sessions per year with supporting documentation to
	maximize success in employment, and advancement.
3	Encourage 100% active participation in cultural awareness, diversity, and
	inclusivity training, and programs throughout the Healing Center's workforce,
	and the community.
4	Provide at least one (1) opportunity for the above listed groups to participate in
	the ownership and / or operation of a marijuana facilities throughout the
	Commonwealth on.

17. Plan for obtaining marijuana or marijuana products (if applicable):

The Healing Center plans to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products under 935 CMR 500.000 et seq, including primary source CannAssist LLC (MCN281487 & MPN281365).

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### TURNING LEAF CENTERS NORTHAMPTON, LLC MRN283040

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Turning Leaf Centers Northampton, LLC 261 King Street, Northampton, MA 01060

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened two (2) times for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

The applicant is not an applicant or licensee for any other license type. However, an individual associated with this application is also associated with applications under "Turning Leaf Centers Otis, LLC".

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Stephanie McNair	Owner / Partner
Mary Anne Gonzalez	Owner / Partner
Leonard Littman	Capital Contributor

5. List of all required entities and their roles in the Marijuana Establishment:

No other entity appears to have ownership or control over this proposed Marijuana Establishment.

6. Applicant's priority status:

Provisional License Executive Summary 1

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General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on October 31, 2019.
- 8. The applicant conducted a community outreach meeting on October 5, 219 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 8, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Engage an approved Cannabis Control Commission Social Equity Training
	Vendor within thirty (30) days of receiving a license to hold an annual
	employment outreach event in Springfield, West Springfield, Holyoke, and
	Pittsfield in a space that would hold no less than 40 individuals.
2	Commit to hiring a minimum of 10% of Commission-designated Social
	Equity Program participants, Massachusetts residents who have past drug
	convictions, Massachusetts residents with parents or spouses who have drug
	convictions, and/or past or present residents of geographic "areas of
	disproportionate impact" defined by the Cannabis Control Commission.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within twelve (12) months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday – Saturday: 9:00 a.m. – 10:00 p.m. Sunday: 10:00 a.m. – 6:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Recruit 60% women, 50% minorities, 10% veterans, 10% persons with
	disabilities, and 5% individuals who identify as LGBTQ+ for its hiring
	initiatives.
2	Conduct four (4) industry-specific training workshops, annually.

17. Summary of cultivation plan (if applicable):

Not applicable.

18. Summary of products to be produced and/or sold (if applicable):

Not applicable.

19. Plan for obtaining marijuana or marijuana products (if applicable):

Turning Leaf Centers Northampton, LLC will obtain marijuana or marijuana products by contracting with other licensed establishments.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. The applicant shall cooperate with and provide information to Commission staff; and
- 4. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### UNION TWIST, INC. MRN282313

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Union Twist, Inc. 630 Worcester Road, Framingham, MA 01702

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened once (1) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Application Submitted	Newton

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Marie St. Fleur	Executive / Officer
Tahira Rehmatullah	Director
Gregory Thomaier	Manager of Athenacan, LLC

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Union Twist Holdings, LLC	Parent Company
Athenacan, LLC	Parent Company
JM10 II LLC	Parent Company
JM10-FFF, LLC	Parent Company

6. Applicant's priority status:

General Applicant

- 7. The applicant and municipality executed a Host Community Agreement on May 11, 2019.
- 8. The applicant conducted a community outreach meeting on August 7, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on July 20, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Union Twist seeks to provide mentoring, professional, and technical services
	for individuals and businesses facing systemic barriers in the City of Chelsea
	by hosting four (4) CORI sealing clinics annually that service at least 10
	attendees per clinic, or 40 attendees.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within 9 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 10:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Union Twist seeks to build a diverse workforce comprised of at least thirty (30)
	percent of individuals that are of Black, African American, Hispanic, or Latino
	descent.
2	Union Twist will offer promotions, career counseling, and training to provide all
	(100%) employees with opportunity for growth and to decrease turnover.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Union Twist plans to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products under 935 CMR 500.000 et seq.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



#### UNION TWIST, INC. MRN283168

#### **BACKGROUND & APPLICATION OF INTENT REVIEW**

1. Name and address of the proposed Marijuana Establishment:

Union Twist, Inc. 1158 Beacon Street, Newton, MA 02461

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Retail

The application was reopened once (1) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Туре	Status	Location
Retail	Application Submitted	Newton

4. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Marie St. Fleur	Executive / Officer
Tahira Rehmatullah	Director
Gregory Thomaier	Manager of Athenacan, LLC

5. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Union Twist Holdings, LLC	Parent Company
Athenacan, LLC	Parent Company
JM10 II LLC	Parent Company
JM10-FFF, LLC	Parent Company

6. Applicant's priority status:

**General Applicant** 

- 7. The applicant and municipality executed a Host Community Agreement on January 31, 2020.
- 8. The applicant conducted a community outreach meeting on October 10, 2019 and provided documentation demonstrating compliance with Commission regulations.
- 9. The Commission received a municipal response from the municipality on August 14, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
- 10. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	Union Twist seeks to provide mentoring, professional, and technical services
	for individuals and businesses facing systemic barriers in the City of Chelsea
	by hosting four (4) CORI sealing clinics annually that service at least 10
	attendees per clinic, or 40 attendees.

#### SUITABILITY REVIEW

- 11. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.
- 12. There were no concerns arising from background checks on the individuals or entities associated with the application.

#### MANAGEMENT AND OPERATIONS REVIEW

- 13. The applicant states that it can be operational within 9 months of receiving the provisional license(s).
- 14. The applicant's proposed hours of operation are the following:

Monday - Friday: 10:00 a.m. - 8:00 p.m.

- 15. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission's regulations.
- 16. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	Union Twist seeks to build a diverse workforce comprised of at least thirty (30)
	percent of individuals that are of Black, African American, Hispanic, or Latino
	descent.
2	Union Twist will offer promotions, career counseling, and training to provide all
	(100%) employees with opportunity for growth and to decrease turnover.

17. Plan for obtaining marijuana or marijuana products (if applicable):

Union Twist plans to purchase marijuana and marijuana products from those entities licensed to cultivate and manufacture marijuana and marijuana products under 935 CMR 500.000 et seq.

#### **RECOMMENDATION**

Commission staff recommend provisional licensure with the following conditions:

- 1. Final license is subject to inspection to ascertain compliance with Commission regulations;
- 2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
- 3. Final licensure is subject to the applicant ensuring that all remaining required individuals be fingerprinted pursuant to previous Commission notifications;
- 4. The applicant shall cooperate with and provide information to Commission staff; and
- 5. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.



## [RESPONSIBLE VENDOR TRAINING VENDOR CERTIFICATION]: MEDICAL MARIJUANA 411

#### VENDOR OVERVIEW

Application Number: RVN453292

Name and address of the Marijuana Establishment: Medical Marijuana 411 6515 159th Ave NE Redmond WA 98052

<u>Contact</u>: Christine Nazarenus chris@medicalmarijuana411.com 720-635-5244

#### **RECOMMENDATION**

Commission staff recommends Medical Marijuana 411, for a two-year certification to provide responsible vendor training for interactive, non-classroom based, online virtual training.

This recommendation is based on review of required materials submitted to the Commission, including a Waiver form, and stands as long as the vendor remains in compliance with regulation provisions under 935 CMR 500.105(2) and 500.850: Waivers.

#### **EXECUTIVE SUMMARY**

Medical Marijuana 411 is a new applicant that additionally submitted a Waiver to waive the realtime requirement under RVT [935 CMR 500.105(2)(b)(6)(d)], thus will require both Commission vote for RVT training program and Executive Director approval for Waiver Re: online training.

If certified in Massachusetts, Medical Marijuana 411, intends to implement online-module training via an Advanced Learning Management System, a state-of-the-art educational platform that delivers a full array of online cannabis courses and certifications.



The length of time for course completion is between 2-8 hours, including all instructional content and thirteen quizzes (one per module).

This course intends to give Agents, vendors, and medical professionals in the Cannabis space the flexibility to attend the course that works best for them and to ensure annual compliance with RVT regulations for Agents specifically.

Additionally, in regard to waiver criteria: The Medical Marijuana 411 course will: (1) Use participant uploaded photo ID and picture of themselves to be kept on file, an effective technological mechanism for trainee identification verification; (2) Tracking mechanisms for trainees to monitor length of time for course completion; (3) Testing mechanisms (quizzes) to assess trainees' understanding of course material; and (4) Mechanisms for trainee and course instructor interaction.

#### **RECOMMENDATION IMPETUS: RVT CRITERIA**

Medical Marijuana 411 provided the required information and materials required to sufficiently train marijuana establishment agents, including:

- 1. <u>General Content, including</u>:
  - a. Outline of attendees that the Training Program intends to target, its recruitment approach and the objectives of the Training Program;
  - b. Mechanism(s) of training (*i.e. in person and/or* <sup>+</sup>*interactive virtual training, online*) in detail, including modalities used (if <sup>+</sup>virtual interactive training) and facilities where trainings will take place (if in-person training); and timeline of training to ensure it meets the two-hour training requirement;
  - c. Plan for vendor to maintain its training records at its principal place of business, including length of time for retention; and
  - d. List of owners, controlling persons and employees.
- 2. Attestations were agreed upon with signature and date, including:
  - a. Staff training attendance of training with no notice;
  - b. Comply with requirement that RVT trainer must update training educational materials within 20 days of a change in regulation(s) that affect(s) educational materials;
  - c. Obligation to be aware of any changes to federal or state laws or regulations governing of marijuana establishments within the Commonwealth of Massachusetts; and
  - d. No owner or employee of the applicant has an interest in a licensed Marijuana Establishment.
- 3. Course Material and Attachments:
  - a. All training materials associated with discussion concerning marijuana's effect on the human body as outlined in *Section 1. Marijuana's Effect on the Human Body* were provided;

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- b. All training materials associated with diversion prevention and prevention of sales to minors as outlined in *Section 2*. *Diversion Prevention and Prevention of Sales to Minors* were provided;
- c. All training materials associated with tracking requirements as outlined in *Section 3*. *Compliance with all Tracking Requirements* were provided;
- d. All training materials associated with key state laws and rules affecting owners, managers, and employees as outlined in *Section 4. Key State Laws & Rules* were provided;
- e. All testing materials associated with the responsible vendor training program as outlined in *Section 5. Testing Materials* were provided; and
- f. All materials associated with the responsible vendor training program evaluation as outlined in *Section 6. Evaluation Materials* were provided.

#### **RECOMMENDATION IMPETUS: WAIVER CRITERIA**

Medical Marijuana 411 provided the required information to meet the four RVT Waiver criteria, including:

- 1. Identification, including means to verify trainee identification;
- 2. Time to complete RVT course, including a means to track trainees' time needed to complete course training;
- 3. Assessment of course objectives, including means to test the trainees' understanding of course material; and
- 4. Communication with trainers, including means for the trainees to ask questions of the trainer.

[See Waiver for further information]



# Waiver Request Form

#### Instructions

Under 935 CMR 500.700 and 501.700, an individual or entity (Requestor) may request a waiver from full compliance with a requirement mandated by the Commission's regulations. This form shall be used for all waiver requests relating to adult-use regulations, medical-use regulations, or both, with the exception of requests to waive Agent Registration CORI report requirements.

The Requestor must submit additional waiver requests for additional requirements—only one requirement may be considered per request form. If the Requestor is requesting a waiver from a requirement that applies to them by both the adult-use and medical-use regulations, and the requirement is the same per both regulatory schemes, they may use one form and state the appropriate provisions seeking to be waived. One form may be used if a licensee is requesting to waive the same requirement for multiple licenses.

Written documentation is required to evaluate the waiver request. The Requestor must specifically state the regulation(s) requested to be waived, the reasons why it should be waived, and explain why the waiving of this requirement will not pose a risk to the health, safety, or welfare of the public or patients. If applicable, the Requestor may provide alternative compensating steps or features that will be utilized in lieu of the requirement. Once received by the Commission, your request will be evaluated.

The request must be filled out electronically and signed by the Requestor. If the Requestor is an entity, the form must be signed by an individual who has authority to act on behalf of the entity (Requestor's Representative). Additional documentation may be submitted along with the request form as long as it directly addresses the requirement to be waived.

Before the request is submitted, it must be notarized. Once completed, the waiver form and any additional information should be combined into a single PDF document and emailed to Licensing@CCCMass.com.

#### Review

Waiver requests will be evaluated in the order they are received. If the Requestor is a Medical Marijuana Treatment Center (MTC) or Marijuana Establishment (ME) and is requesting to waive a security-related requirement, the Commission must notify the host community's Chief Law Enforcement Officer of the request and give a 30-day period for the officer to respond. The Chief Law Enforcement Officer's opinion will be considered in the Commission's decision but will not be determinative.



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Once the request has been evaluated by the Commission, the Requestor or the Requestor's Representative will be notified.

#### I. Requestor Information

1. What is the Requestor's name? If an entity, please state the legal name of the entity:

MM411, Inc. dba Medical Marijuana 411

#### 2. What is the Requestor's status?:

- Applicant (MTC, ME, or both)
- Licensee (MTC, ME, or both)
- Applicant (Registered Agent)
- Registered Agent
- Certifying Health Care Provider
- Qualifying Patient
- Personal Caregiver
- Caregiving Institution
- □ Institutional Caregiver
- 3. Requestor's application/license/registration number(s) that will be affected by this request *(if applicable)*:

Application Number: RVN453292

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4. Requestor's address(es), phone number, and email address:

MM411, Inc dba Medical Marijuana 411 Christine Nazarenus - CEO & Founder 6515 159th Ave NE Redmond, WA 98052 720 635 5244

5. Name, relationship to Requestor, address, phone number, and email address of Requestor's Representative *(if acting on behalf of the Requestor)*:

#### II. Required Waiver Request Information and Documentation

6. List the specific regulation(s), and associated regulatory cite(s), that is requested to be waived:

Responsible Vendor Training - re-submitting our application in accordance with the supplied checklist.

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7. List the reason(s) why this regulatory requirement should be waived and not apply to the Requestor *(use additional documents/pages if needed—please appropriately reference addendums):* 

MM411, Inc dba Medical Marijuana 411 is multi-state approved to offer state required, online medical cannabis related certifications/training for: vendors, consultants and medical professionals.

We have an application submitted and are requesting that the application be opened to amend 6 interactive pdf's (with interactive citations) which have been added/modified to meet the RVT checklist. Medical Marijuana 411 will enroll Julie Johnson and Alisa Stack in the Massachusetts RVT online course. Both, will be marked as complete to view the course in its entirety. Exams will still be active.

NOTE: As part of the RVT training, a photo ID and photo of the individual will be required and uploaded before the course can be started. These documents will become part of the enrollee's permanent record.

In addition a complete printed set of all course contents (including exam

8. List the alternative compensating steps or features that will be utilized in lieu of the requirement if the waiver request is granted *(if applicable)*:

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- 9. In the opinion of the Marijuana Establishment or its Representative, if the Commission waives this regulatory requirement, will the waiving of this requirement pose a risk to the health or safety of consumers, patients, or the public? Please check one of the boxes below:
  - □ Yes ☑ No
- 10. Please explain the reasons why the waiving of the requirement will not pose a risk to the health or safety of consumers, patients, or the public:

By offering an online RVT course, the CCC maintains consistency in content, delivery and outlined educational requirements. All content is cited with either research links or legal links. Medical Marijuana 411 has proven track record with government required medical cannabis certifications on a 3rd party, global Learning Management System, Absorb, which hosts online training and education for some of the largest corporations in the world. All transactions are secure, via Authorize.net one of the most reputable ecommerce processing gateways.



By signing this document, I affirm that all the information provided above is true and accurate. I understand that all requirements listed in 935 CMR 500, 501, and 502 (where applicable) must be complied with unless otherwise notified by the Commission. Failure of the Requestor or its Representative to fully complete this form may result in the denial of your waiver request.

Requestor or Requestor's Representative Printed Name:

**Christine Nazarenus** 

Requestor or Requestor's Representative Signature:

Date of Request:

4/8/20

#### Authentication by Notary Public

On this	84	_ day of _	Aan		before me, the undersigned notary		
public, pe	ersonally	appeared _	CULISTINE	NARAFENS	, proved to me		
through satisfactory evidence of identification to be the person whose name is signed above and							
that he/she did so voluntarily for its stated purpose.							

Notary Public Signature

#### NOTARY STAMP/SEAL

NOTARY PUBLIC STATE OF WASHINGTON MIKE AHN My Appointment Expires SEPTEMBER 27 2021

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### Memorandum

 To: Chairman Hoffman and Commissioners Flanagan, McBride, and Title
 Cc: Shawn Collins, Executive Director
 From: Christine Baily, General Counsel Christopher Smith, Associate General Counsel
 Date: September 2, 2020
 Subject: Recommendations to Draft Regulations on Receivership

This memo addresses receiverships and other types of court supervision of property, the Commission's interest in these proceedings, and recommends refinements to the draft regulations which, if approved, staff would incorporate into the final regulations.

The Commission has an interest in receiving notice of judicial proceedings involving a Marijuana Establishment (ME) or Medical Marijuana Treatment Center (MTC) when a party petitions the court to name a receiver or another type of legal appointee to exercise court oversight over an ME or MTC or its operations. Based on our review of applicable laws and conversations with stakeholders,<sup>1</sup> we recommend that the Commission:

- Establish definitions, such as "Legal Appointee Applicant," "Pre-Approved Legal Appointee" or "Recommended Legal Appointee" that includes the various types of individuals and entities that may be appointed by a court to exercise control over an applicant or licensee;
- Require that applicants or licensees provide notice of judicial proceedings;
- Conduct a pre-approval process in order to make recommendations to the court seeking to appoint an individual or entity to assume control of the ME or MTC;
- Delegate to the Executive Director the authority to protect the Commission's interest in these proceedings, which would include instituting judicial proceedings to seek a Legal Appointee when there is a reasonable basis to believe that the public is at risk; and
- Preserve and expand the Commission's authority to take disciplinary action in relation to court oversight through a Legal Appointee.

What is receivership? Should the Commission be concerned with more than receivership?

<sup>1</sup> A summary of the public comment is provided in Attachment A.

By way of background, receivership is a legal remedy used by individuals and entities that do not hold title to or possession of the property to secure their rights<sup>2</sup> or by state agencies to protect the public health, safety, and welfare.<sup>3</sup> A state court exercises supervisory authority over the property, appoints a receiver,<sup>4</sup> and establishes objectives, so that a determination can be made as to the disposition of a business and its assets, which can include its ME or MTC license. A receiver exercises authority over the property to implement the court's objectives.<sup>5</sup>

In circumstances where an ME or MTC is placed under receivership, the court may order that the business be sold so it can continue as a going concern under new ownership and control. In other instances, the court may order that assets be sold to create sufficient liquidity so that the business can satisfy its obligations. When the sale of the business or of its assets cannot satisfy creditors and allow it to stay in business, the court may order that the business be wound down. By virtue of a receiver's exercise of court-supervised control over property, whether to preserve, use, or liquidate the property, a receiver would be considered to be a Person or Entity Having Direct or Indirect Control over a License or Licensee.<sup>6</sup>

<sup>&</sup>lt;sup>2</sup><u>Charlette</u> v. <u>Charlette Bros. Foundry, Inc.</u>, 59 Mass. App. Ct. 34, 45-46 (2003) (recognizing "the appointment of a receiver . . . seeks to preserve property until the court can adjudge the parties' rights"); <u>See also Wiswall</u> v. <u>Sampson</u>, 55 U.S. 52, 64 (1852 (stating "[i]f the person holding the legal interest is not in possession, the equitable claimant against the property is intended to the interference of the court, not only for the purpose of preserving it from waste, but for the purpose of obtaining the rents and profits accruing as a fund in court to abide the result of the litigation"). See also J.R. Nolan & L.J. Sartorio, Equitable Remedies (3d ed. 2007).

<sup>&</sup>lt;sup>3</sup> G.L. c. 25 § 4C (granting the Attorney General authority to bring an Action for appointment of receiver to oversee operation of investor-owned electric distribution, transmission or natural gas distribution company during existence of emergency); The Attorney General or Department of Public Health my seek appointment of a receiver in instances of threat to public health. G.L. c. 111, §§ 72M (nursing homes), 127B (dwellings unfit for human habitation), and 127I (enforcement of sanitary code); The Commissioner of Banks can seek receivership in a variety of contexts over their licensees G.L. 167 § 42 (insolvent foreign or out-of-state bank); G.L. c. 169, § 14 (insolvent Banks that transmit deposits to foreign countries); G.L. c. 171, § 8F (insolvent foreign or out-of-state credit unions); The Commissioner of Insurance may seek a receiver over insurance companies and certain service corporations in certain financial conditions or for a variety of legal violations. G.L. c. 175 §§ 6, 180 and 180b (domestic insurance companies); G.L. c. 176A, § 23 (non-profit hospital service corporations for certain violations); G.L. c. 176F, § 13 (optometric service corporations for a variety of violations).

<sup>&</sup>lt;sup>4</sup> The Massachusetts Supreme Judicial Court and Superior Court have original and concurrent jurisdiction in equity to appoint a receiver. In addition to a court's general equity jurisdiction, the legislature established statutory grounds for appointment of a receiver. G.L. c. 214, § 1. A party with an interest in property in possession of another may petition the court seeking the appointment of a receiver to protect this interest, such as collection of a debt, equitable distribution of assets, control of property for the benefit of a person, and to promote public health, safety, and welfare. In most cases, receiverships are filed in the county where the business operates. Where the business is a regulated entity, the state entity can request representation or permission from the Office of the Attorney General (AGO) to initiate or appear in receivership proceedings.

<sup>&</sup>lt;sup>5</sup> Mass. R. Civ. P. 66, 365 Mass. 834 (1974); Rule 51 of the Rules of Superior Court (2009). <u>See also</u> J.L. Shapiro, M.G. Perlin, J.M. Connors, Collection Law (4th ed. Rev. 2020).

<sup>&</sup>lt;sup>6</sup> Person or Entity having Direct Control owns 10% or more equity or makes certain decisions with respect to governance, management or operations.6 Similarly, a Person or Entity Having Indirect Control is a person or entity that exercises control over a business with a direct control relationship over a licensee. See 935 Code Mass. Regs. §§ 500.002 and 501.002.

While receivership was the right place to start in terms of the draft regulations, it is only one form of court supervision over individuals and entities and their property, which also includes custodianship, conservatorship, guardianship, assignment for the benefit of a creditor and bankruptcy trusteeship.<sup>7</sup> For this reason, we recommend that the Commission consider broadening the final regulations to account for other judicial appointments.

#### Whether the Commission should become involved in these types of proceedings?

The Commission has an interest in pre-approving or recommending a receiver or another potential appointee, or participating in judicial proceedings, to ensure that any individual or entity appointed by the court receives notice of and complies with the Commission's statutory and regulatory requirements. When possible, the Commission should promote to the court an appointee that would not violate established statutory limits on the number of licenses that may be owned or controlled and that complies with other regulatory requirements implicating control and ownership<sup>8</sup> or suitability.<sup>9</sup> Moreover, the Commission has an interest in ensuring that qualified individuals and entities appointed by the court are lawfully exercising control over the operations of the ME or MTC.

To act as a pre-approved "Legal Appointee," applicants should be required to make certain disclosures and demonstrate and attest to their compliance with our existing statutory and regulatory requirements. That being said, the Executive Director should have the authority to react flexibly given that these types of legal proceedings often occur on an emergency or expedited basis and that the Commission may or may not be able to influence the court's appointment of a particular individual or entity or such appointee's control over an ME or MTC.

The Commission should also address risks that may be posed to the public health, safety and welfare. The Commission's statutes and regulations establish standards and procedures to test Marijuana and Marijuana Products prior to sale to Consumers, Patients and Caregivers and to prevent diversion to the illicit market and to those who are under the age of 21 without a proper medical registration.<sup>10</sup> The Commission accomplishes this through initial licensing requirements, ongoing compliance, and administrative enforcement actions. Thus, there may be circumstances where an applicant's or licensee's non-compliance are such that the Commission deems the continued operation of the licensee under the current ownership and control a threat to public health, safety or welfare. In addition, the Commission could determine that it must act to ensure that Patients and Caregivers have access to patient supply. For these reasons, the

<sup>&</sup>lt;sup>7</sup> Additional citations and information with respect to other types of court appointees available upon request. <sup>8</sup> G.L. c. 94G, §§ 1, 4, 5, 16, and 21; 935 Code Mass. Regs. §§ 500.002, 501.002, 500.101(1)(a)(1), 501.101(1)(a)(1), 501.101(1)(a)(1)(a)(1), 501.101(1)(a)(

<sup>501.101(1)(</sup>a)(1), 500.104(1), 501.104(1).

<sup>&</sup>lt;sup>9</sup>G.L. c. 94G § 21: 935 Code Mass. Regs. §§ 500.800, 500.801, 500.802, 500.803, 501.800, 501.801, 501.802, 501.803.

<sup>&</sup>lt;sup>10</sup> G.L. c. 94G, §§ 1, 2, 4, 7, and 13; 935 Code Mass. Regs. § 500.105, 501.105, 500.110, 501.110, 500.120, 501.120, 500.130, 501.130, 500.140, 501.140, 500.141, 500.145, 501.145, 500.145, 500.146, 500.150, 501.150; 500.160, 501.160.

Commission could seek to participate in or initiate these types of judicial proceedings and/or petition the court to appoint a receiver.<sup>11</sup>

As public commenters observed, the Commission's efforts to establish a process around court appointees can allay the concerns of potential secured lenders. It will demonstrate that there are viable remedies for securing their property interests. By recognizing and supporting these types of proceedings, the Commission may help to bring capital resources and stability to the industry.

#### When should the Commission become involved?

The Commission may become involved when another individual or entity initiates a judicial proceeding or when it seeks to initiate this type of proceeding. Oftentimes these proceedings occur on an emergency or expedited basis, so it makes sense for the Commission to conduct pre-approval processes so that it is positioned to recommend an appointee to the court. It is also critical that the Commission ensure that the court receives notice of the Commission's requirements and interests. Similarly, the outcome of court supervision of property could implicate Commission oversight with respect to ownership, control, or the disposition of Marijuana and Marijuana Products, and therefore an expedited review or pre-approval of those transactions would make sense as well in order to protect the public while maximizing value.

#### Recommendations

- 1. Establish definitions, such as "Legal Appointee Applicant," "Pre-Approved Legal Appointee" or "Recommended Legal Appointee" that includes the various types of individuals and entities that may be appointed by a court to exercise control over a license or licensee. These definitions would include a receiver, custodian, conservator, guardian, trustee, or assignment for the benefit of a creditor.
- 2. Require that applicants or licensee provide notice of judicial proceedings.
  - a. Persons or Entities Having Direct Control should be required to notify the Commission when an individual or entity is petitioning a court to name a Legal Appointee e.g., receivership or bankruptcy, has named the ME or MTC or the individuals or entities associated with that license. Relatedly, applicants or licensees should be required to provide relevant pleadings filed with the court.

<sup>&</sup>lt;sup>11</sup> Under corporate law, a court will appoint a receiver or custodian to (i) dispose of all or any part of the assets of a corporation at public or private sale or (ii) exercise all powers of the corporation, through or in place of the Board of Directors or Officers to the extent necessary to manage the affairs of the corporation in the best interest of the corporation, its shareholders and creditors. G.L. c. 156D, § 14.32(c). A receiver is likely to be appointed in the course of judicial dissolution of a business entity, which may be sought by (1) the attorney general, (2) shareholders, (3) the corporation (as part of an organized voluntary dissolution), and (3) a creditor of the corporation. The Commission could potentially ask the Attorney General to pursue judicial dissolution or, pursuant to G.L. c. 156D, § 14.32. The Commission could be a creditor pursuant to G.L. c. 94G, § 19 ("Any liability to the commonwealth under this chapter shall constitute a debt to the commonwealth...").



- i. A question for Commission consideration is the threshold for this notice, e.g., notice of the commencement of litigation that has the potential to involve a Legal Appointee.
- ii. We are not recommending that a Person or Entity Having Indirect Control comply with this notice requirement if the associated ownership/control interest is implicated, however, such persons or entities would be required to comply with 935 CMR 500.104 or 501.104 upon final disposition of such interests, as applicable.
- b. As part of the application process, applicants and licensees should demonstrate that it has sufficient segregated funds, i.e., in the form of a bond or escrow, to pay a court appointee or demonstrate that it will immediately segregate funds for this purpose on receipt of the notice referenced above. Relatedly, the Commission should review its ability to authorize the bond or escrow funds required under 935 CMR 500.105(16) and 935 CMR 501.105(16) to be used to fund the appointment of a potential court appointee.
- **3.** The Commission should conduct a pre-approval process in order to make recommendations to the court seeking to appoint an individual or entity to assume control of the ME or MTC.
  - a. Based on these requirements, the applicant seeking to be on the pre-approved list would need to demonstrate the following
    - i. <u>Basic information with regards to the individual and entity</u>. The Commission should require the applicant to make sufficient disclosures. If an individual is part of an entity, the applicant should identify the individuals that would serve as appointees and if appointed, their ability to exercise independent judgment. If approved, Legal would work with licensing and enforcement staff to identify the appropriate disclosures.
    - ii. <u>Ownership and control interests</u>. An applicant should be required to disclose direct and indirect ownership and control interests in an existing ME or MTC or application to operate as an ME or MTC.
    - iii. <u>Suitability</u>. The applicant should demonstrate suitability to operate as an ME or MTC. If appointee is part of an entity, the applicant should identify the individuals that would serve as appointees and demonstrate their suitability.
    - iv. <u>Qualifications</u>. The applicant should provide information to assess their qualifications to operate an ME or MTC, e.g., in the marijuana industry or operating entities engaged in comparable licensing activities, e.g., cultivation, production, transportation, delivery, sale, medicine.
    - v. <u>Knowledge</u>. The applicant should affirm that they have reviewed the Commission's governing laws and other associated laws necessary to operate an ME or MTC or will engage qualified legal counsel.
    - vi. <u>Limitations</u>. The applicant should have an opportunity to identify any limitations.
  - b. Renewal.

- i. We recommend that once approved, the individual or entity reaffirm its interest in being on the pre-approved list and provide notice of any materials changes to the information submitted as part of its original application.
- c. The Commission should delegate to the Executive Director the approval of applicants and thereafter, the authority to recommend a potential appointee.
  - i. Based on the applicants' submissions, the Executive Director would receive a staff recommendation and determine whether the applicant should be on the list.
  - ii. Based on stakeholder feedback, there may be a limited number of qualified receivers. For this reason, we recommend that the Commission not make any definitive decisions about whether a receiver can have direct or indirect ownership and control interests in a ME or MTC, but allow the Executive Director to determine whether the applicant should be included on the list and ultimately, recommended to the court.
  - iii. The Commission should receive regular notice of the approved individuals and entities and access to the materials submitted in support of their applications.

# 4. The Executive Director should be delegated the authority to protect the Commission's interest in these proceedings.

- a. To participate in a judicial proceeding, the Commission would seek representation or permission from the Office of the Attorney General (AGO). Given that these proceedings may occur on an emergency or expedited basis, the Executive Director should be delegated the authority to manage the Commission's participation in judicial proceedings.
- b. The Executive Director should be able to exercise his discretion to recommend a particular appointee to the court.
  - i. This should include a review of the individual's or entity's submissions and the authority to investigate further.
- c. If, as a part of these proceedings, the court has appointed an appointee prior to the Commission receiving notice, the applicant or licensee should be required to notify the court and Commission.
  - i. If the Commission is not a party to the proceedings, the ME/MTC applicant or licensee should be required to notify the court of its governing laws, in general, and the appointee regulations discussed herein, in particular. Again, the applicant or licensee should notify the Commission and provide it with the relevant pleadings.
  - ii. The Executive Director should have the discretion to waive certain regulatory requirements if a court appointee does not satisfy certain legal requirements but is otherwise qualified to act as a receiver, e.g., residency requirement or ownership and control interests in other MEs or MTCs.
- d. If, as part of those proceedings, there needs to be a sale of the business or any other change requiring approval, the Commission should delegate to the

Executive Director approval of minor changes and pre-approval, when necessary, of major changes.

- i. The Executive Director should be authorized to pre-approve major changes. For example, if a receiver is contemplating the sale of the business, the Executive Director could pre-approve certain buyers. However, to ensure that the Commission's interests are protected, the Commission should seek to assert its final approval of any changes it approves in the normal course, e.g., licensure, renewal.
- ii. The Commission should receive regular notice relative to any proceedings and actions or decisions that arise as a result of the proceedings.
- 5. The Executive Director should have the authority to institute judicial proceedings when there is a reasonable basis to believe that the public is at risk.
  - a. Again, the Commission would seek representation or permission from the AGO to petition the court.
  - b. This remedy should be considered in relation to the Commission's authority to suspend or revoke a license.
- 6. The Commission should preserve and expand its authority to take disciplinary action.
  - a. The grounds for denial of an application or for disciplinary action should be amended to include an applicant's or licensee's failure to provide adequate notice of these types of judicial proceedings, to cover the costs of the appointee, or to operate so as to avoid the appointment of any Legal Appointee. The Commission should reiterate its authority to take disciplinary action against an applicant or licensee subject to these judicial proceedings.
  - b. The Executive Director should have the authority to remove or suspend an individual or entity from the pre-approval list if there is reason to believe that there has been a material change in the circumstances providing the basis for the original approval.
  - c. The Commission should explicitly assert its authority to seek the removal of a court appointee or take disciplinary action against the appointee.

Given the novelty of these types of proceedings, these recommendations seek to strike the balance between the Commission alerting potential applicants, licensees, and lenders of the availability of these types of proceedings and that the Commission may participate in these proceedings to protect the public's interests. The Commission may be limited in its ability to participate in these proceedings, for example, it may not receive notice before the initiation of these proceedings or before the court makes an appointment. In addition, its interest in such appointments may vary depending on the facts and circumstances surrounding the appointment depending on the oversight by the court and appointee's objectives. For example, receiverships over ownership interests and agreements that establish an indirect control relationship may be of less concern compared to those that establish a direct control relationship or receivership over the licensee itself. Thus, the Commission should be able to maximize the likelihood that it will

receive notice so that it can assess its options and maintain its flexibility given the circumstances of the particular case.

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#### Attachment A Written Public Comment

In the Commission's draft regulations filed with the Secretary of the Commonwealth's regulations division on July 24, 2020, provisions were included to address the control and ownership implications of receivership. The provisions were largely based on regulations promulgated by the Washington State Liquor and Cannabis Board. Through public comment, the Commission received substantive feedback.<sup>12</sup> Commenters asked that the Commission consider the following:

- Including varying forms of court supervision in addition to receivership, including custodianship, conservatorship, guardianship, assignment for the benefit of creditors, and trustees under bankruptcy.
- Ensuring streamlined and efficient processes relating to the appointment of a receiver (or other court appointee) given the often time sensitive nature of the work of individuals exercising court supervision.
- Consider receivership through the lens of equity programs, in particular given concerns surrounding the viability of the current model for delivery only licensees and whether those businesses are more likely to fall under control of a receiver.
- Putting the onus on the licensee to provide notice to the Commission when a receiver is sought, rather than on the party petitioning the court to appoint a receiver.
- Establish criteria for an acceptable receiver and a potential pool of pre-approved receivers to facilitate court appointment over a licensee, considering who is qualified to serve, who is willing to serve, and the stream of funding to pay the receiver for its services.
- Establish general circumstances under which the Commission may petition a court to appoint a receiver.

<sup>&</sup>lt;sup>12</sup> Members of the Commission's office of the General Counsel spoke with members of the Attorney General's Office regarding its experience with receivership and suggestions from that discussion are included herein.





# Cannabis Control Commission

Monthly Public Meeting

September 10, 2020 at 10:00 a.m. via Microsoft Teams Live

Meeting Materials Available at masscannabiscontrol.com/documents



12. New Business that the Chair did 13. Next Meeting Date

14. Adjournment

#### Meeting Materials Available at masscannabiscontrol.com/documents



1. Call to Order

COMMONWEALTH OF MASSACHU

- 2. Chairman's Comments and Updates
- 3. Minutes for Approval
- 4. Executive Director's Report

Cannabis Control

- 5. Staff Recommendations on Changes of Ownership
- 6. Staff Recommendations on Changes of Location
- 7. Staff Recommendations on Renewals
- 8. Staff Recommendations on Final Licenses
- 9. Staff Recommendations on Provisional Licenses
- 10. Staff Recommendations on Responsible Vendor Training
- 11. Commission Discussion and Votes
- 2. New Business that the Chair did not Anticipate at the Time of Posting



Meeting Materials Available at masscannabiscontrol.com/documents



# Highlights from Licensing Data\*

- 5 applications awaiting first review
- 51 applications awaiting staff recommendation
- 85 applications awaiting 3<sup>rd</sup> party responses
- 86,197 certified active patients
- 177 expedited applications





The totals below are all license applications received to date.

Туре	#
Pending	258
Withdrawn	654
Incomplete (Less than 4 packets submitted)	5,197
Denied	4
Approved: Delivery-Only Pre-Certification	32
Approved	588
Total	6,733



The totals below are number of licenses approved by category.

Туре	#
Craft Marijuana Cooperative	1
Independent Testing Laboratory	7
Marijuana Cultivator	177
Marijuana Microbusiness	16
Marijuana Product Manufacturer	139
Marijuana Research Facility	0
Marijuana Retailer	241
Marijuana Third Party Transporter	2
Marijuana Transporter with Other Existing ME License	5
Total	588



The totals below are number of licenses approved by stage.

Туре	#
Provisionally Approved	91
Provisional License	327
Final License	25
Commence Operations	145
Total	588

Provisionally approved means approved by the Commission but has not submitted license fee payment yet – provisional license has not started



Status	#
Application Submitted: Awaiting Review	5
Application Reviewed: More Information Requested	117
Application Deemed Complete: Awaiting 3 <sup>rd</sup> Party Responses	85
All Information Received: Awaiting Staff Recommendation	51
Applications Considered by Commission	624
Total	882





The totals below are distinct license numbers that have submitted all required packets.

#### The 882 applications represent 481 separate entities

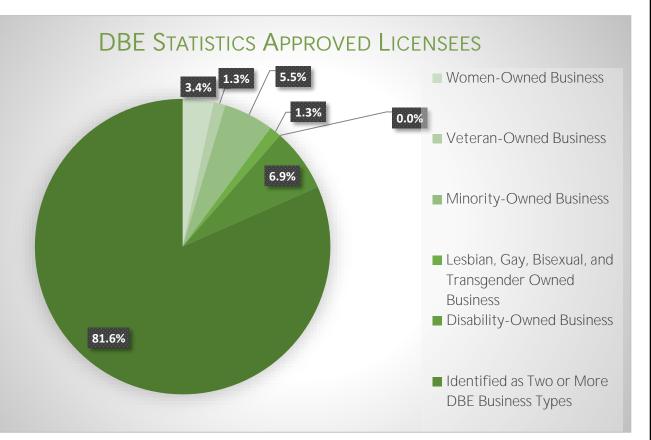
Туре	#	
RMD Priority	240	
Economic Empowerment Priority	43	
Expedited Review	177	
General Applicant	422	
Total	882	

Expedited Applications	
Expedited: License Type	23
Expedited: Social Equity Participant	58
Expedited: Disadvantaged Business Enterprise	77
Expedited: Two or More Categories	19
Total	177



Disadvantaged Business Enterprise Statistics for Approved Licensees

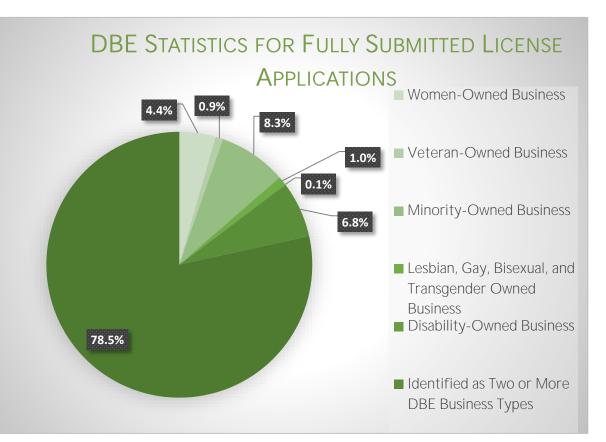
		% of
Туре	#	Group
Women-Owned Business	21	3.4%
Veteran-Owned Business	8	1.3%
Minority-Owned Business	34	5.5%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	8	1.3%
Disability-Owned Business	0	O%
Identified as Two or More DBE		
Business Types	43	6.9%
Did Not Identify as a DBE Business	506	81.6%
Total	620	100%





Disadvantaged Business Enterprise (DBE) Statistics for Fully Submitted License Applications

		% of
Туре	#	Group
Women-Owned Business	39	4.4%
Veteran-Owned Business	8	0.9%
Minority-Owned Business	73	8.3%
Lesbian, Gay, Bisexual, and		
Transgender Owned Business	9	1.0%
Disability-Owned Business	1	O.1%
Identified as Two or More DBE		
Business Types	60	6.8%
Did Not Identify as a DBE Business	692	78.5%
Total	882	100%





#### MMJ Licensing Data | September 10, 2020

MTC License Applications	#
Pending-Application of Intent Stage	0
Pending-Management and Operations Profile Stage	6
Pending-Siting Profile Stage	6
Application Expired	141
Application Withdrawn	З
Total	156

MTC Licenses	#
Provisional	61
Final	15
Commence Operations	64
License Expired	27
Total	167



MTC Agent Applications	#
Pending-MTC Agent Applications	76
Pending-Laboratory Agents	0
Revoked	4
Surrendered	4,589
Expired	729
Active	5,796
Total	11,194

The numbers below are a snapshot of the program for the month of August.

MMJ Program	#
Certified Patients	92,359
Certified Active Patients	86,197
Active Caregivers	7,815
Registered Certifying Physicians	275
Registered Certifying Nurse Practitioners	83
Ounces Sold	69,123



Meeting Materials Available at masscannabiscontrol.com/documents

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## Staff Recommendations: Changes of Ownership

- a. Hidden Hemlock, LLC
- b. Sun Mass II, LLC
- c. Uproot, LLC



Meeting Materials Available at masscannabiscontrol.com/documents



## Staff Recommendations: Changes of Location

- a. Apical, Inc.
- b. Apothca, Inc.
- c. Buds Goods & Provisions Corp.
- d. Emerald Grove, Inc.
- e. Nova Farms LLC
- f. TDMA Orange, LLC



Meeting Materials Available at masscannabiscontrol.com/documents



## Staff Recommendations: Renewals

- a. Patriot Care Corp (#MCR139888)
- b. Patriot Care Corp (#MPR243531)
- c. Patriot Care Corp (#MRR205595)
- d. Patriot Care Corp (#MRR205601)
- e. The Haven Center, Inc. (#MCR139880)
- f. The Haven Center, Inc. (#MPR243521)
- g. The Haven Center, Inc. (#MRR205587)
- h. The Haven Center, Inc. (#MRR205588)
- i. HVV Massachusetts, Inc. (#MCR139884)
- j. HVV Massachusetts, Inc. (#MPR243529)
- k. HVV Massachusetts, Inc. (#MRR205602)
- I. Temescal Wellness of Massachusetts, LLC (#MRR205593)
- m. Temescal Wellness of Massachusetts, LLC (#MRR205604)
- n. Alternative Therapies Group, Inc. (#MRR205596)
- o. Alternative Therapies Group, Inc. (#MRR205597)
- p. Alternative Therapies Group, Inc. (#MCR139887)
- q. Alternative Therapies Group, Inc. (#MPR243530)
- r. Alternative Therapies Group, Inc. (#MRR205612)

- s. Northeast Alternatives, Inc. (#MPR243533)
- t. Northeast Alternatives, Inc. (#MCR139889)
- u. Northeast Alternatives, Inc. (#MRR205615)
- v. MCR Labs, LLC (#ILR267889)
- w. Cultivate Holdings LLC (#MCR139885)
- x. Cultivate Holdings LLC (#MCR139889)
- y. Cultivate Holdings LLC (#MRR20598)
- z. Theory Wellness Inc. (#MRR205610)
- aa. Theory Wellness Inc. (#MPR243539)
- bb. Theory Wellness Inc. (#MCR139897)
- cc. Silver Therapeutics, Inc. (#MPR243525)
- dd. Late Spring, Inc. d/b/a Gage Cannabis Company (#MRR205609)
- ee. JustinCredible Cultivation, LLC (#MCR139894)



## Staff Recommendations: Renewals

ff. Central Ave Compassionate Care, Inc. (#MPR243538)

- gg. Central Ave Compassionate Care, Inc. (#MCR139892)
- hh. Commonwealth Cultivation Inc (#MCR139893)
- ii. The Heirloom Collective, Inc. (#MPR243535)
- jj. The Heirloom Collective, Inc. (#MCR139895)
- kk. Pure Oasis LLC (#MRR205594)
- II. Ipswich Pharmaceutical Associates, Inc. (#MRR205623) mm.Solar Therapeutics, Inc. (#MPR243522)
- nn. Caroline's Cannabis, LLC (#MRR205608)
- oo. 253 Organics, LLC (#MCR139891)
- pp. 253 Organics, LLC (#MPR243536)
- qq. 253 Organics, LLC (#MRR205614)
- rr. I.N.S.A., Inc. (#MCR139890)
- ss. I.N.S.A., Inc. (#MPR243534)
- tt. I.N.S.A., Inc. (#MRR205607)
- uu. Nature's Medicines, Inc. (#MCR139874)
- vv. Nature's Medicines, Inc. (#MRR205620)
- ww. Nature's Medicines, Inc. (#MRR205575)
- xx. Nature's Medicines, Inc. (#MRR205619)
- yy. Commonwealth Alternative Care, Inc. (#RMD1126)
- zz. Curaleaf Massachusetts, Inc. (#RMD385)

aaa. Heal, Inc. Vertically Integrated Medical Marijuana Treatment Center

bbb.M3 Ventures, Inc. (#RMD806)

- ccc. M3 Ventures, Inc. (#RMD465)
- ddd.Mayflower Medicinals, (#RMD425)
- eee. Mayflower Medicinals, Inc., Vertically Integrated Medical Marijuana Treatment Center
- fff. Mission MA, Inc. (#RMD1125)
- ggg.Solar Therapeutics, Inc. (#RMD1205)
- hhh. The Green Harbor Dispensary, LLC (#RMD1305)
- iii. The Green Harbor Dispensary, LLC, Vertically Integrated Medical Marijuana Treatment Center
- jjj. The Green Lady Dispensary, Inc. (#RMD885)
- kkk. The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Brewster)
- III. The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Bourne)
- mmm.The Haven Center, Vertically Integrated Medical Marijuana Treatment Center (Bourne-Fall River)



## Staff Recommendations: Final Licenses

- a. Cultivate Holdings, LLC. (#MC282053), Cultivation, Tier 5 / Indoor
- b. Cultivate Holdings, LLC. (#MP281742), Product Manufacturer
- c. D2N2, LLC (#MR281517), Retail
- d. Elev8 Cannabis, Inc. (#MR281810), Retail
- e. Ganesh Wellness, Inc. (#MR282519), Retail
- f. GreenStar Herbals, Inc. (#MR282048), Retail
- g. NS AJO Holdings, Inc. (#MC281884), Cultivation, Tier 4 / Indoor
- h. NS AJO Holdings, Inc. (#MR282236), Retail
- i. Riverrun Gardens, LLC (#MB281332), Microbusiness (Cultivation)
- j. Holistic Health Group, Inc. (#MTC-1566), Vertically Integrated Medical Marijuana Treatment Center
- k. Theory Wellness, Inc. (#MTC-1567), Vertically Integrated Medical Marijuana Treatment Center



Meeting Materials Available at masscannabiscontrol.com/documents

#### Cannabis Control Commission Staff Recommendations: Provisional Licenses

- a. Cultivate Holdings, LLC (#RMDA3193), Vertically Integrated Medical Marijuana Treatment Center
- b. MJ'S Market, Inc. (#RMDA3229), Vertically Integrated Medical Marijuana Treatment Center
- c. New England Treatment Access, LLC (#RMDA3028), Vertically Integrated Medical Marijuana Treatment Center
- d. Silver Therapeutics, Inc. (#RMDA3059), Vertically Integrated Medical Marijuana Treatment Center
- e. 15 Arch, LLC (#MCN281903), Cultivation, Tier 1 / Indoor
- f. 617 Therapeutic Health Center, Inc. (#MCN282414), Cultivation, Tier 6 / Indoor
- g. Berkshire Kind, Inc. (#MCN282303), Cultivation, Tier 2 / Indoor
- h. Caregiver-Patient Connection (#MRN282231), Retail
- i. Coastal Solutions (#MTN281365), Third-Party Transporter
- j. Coil Brothers, LLC (#MPN281388), Product Manufacturer
- k. Cultivauna, LLC (#MPN281871), Product Manufacturer
- I. Delta 420, LLC (#MRN281779), Retail
- m. E and J Supply, LLC (#MCN281931), Cultivation, Tier 2 / Indoor
- n. Emerald Grove, Inc. (#MCN282426), Cultivation, Tier 1 / Indoor

- o. Emerald Grove, Inc. (#MPN281770), Product Manufacturer
- p. Evergreen Strategies, LLC (#MCN281368), Cultivation, Tier 3 / Indoor
- q. Evergreen Strategies, LLC (#MPN281877), Product Manufacturer
- r. Evergreen Strategies, LLC (#MRN283100), Retail
- s. Four Trees Holyoke, LLC (#MCN282497), Cultivation, Tier 1 / Indoor
- t. Four Trees Holyoke, LLC (#MRN283237), Retail
- u. Fresh Fields Gloucester, LLC (#MRN282315), Retail
- v. Fresh Fields Lowell, LLC (#MRN283066), Retail
- w. Full Harvest Moonz, Inc. (#MRN283351), Retail
- x. Good Chemistry Nurseries of Massachusetts, LLC (#MCN282540), Cultivation, Tier 3 / Indoor
- y. Good Chemistry Nurseries of Massachusetts, LLC (#MPN281816), Product Manufacturer
- z. Greenhouse Naturals, LLC (#MRN282334), Retail
- aa. Heal Sturbridge, Inc. (#MRN283323), Retail
- bb. Impressed, LLC (#MCN282148), Cultivation, Tier 3 / Indoor
- cc. Krishna Lenox, LLC (#MRN283357), Retail



- dd. Mass Wellspring (#MRN281363), Retail
- ee. Mint Dispensary Facilities II, LLC (#MRN282824), Retail
- ff. Natural Agricultural Products, LLC (#MCN281910), Cultivation Tier 2 / Indoor
- gg. Natural Agricultural Products, LLC (#MPN281614), Product Manufacturer
- hh. New England Treatment Access, LLC (#MRN283065), Retail
- ii. Nova Farms, LLC (#MRN282516), Retail
- jj. Paper City Industries, LLC (#MCN282163), Cultivation, Tier 6 / Indoor
- kk. Paper City Industries, LLC (#MPN281674), Product Manufacturer
- II. Patient Centric of Martha's Vineyard, Ltd. (#MRN283035), Retail
- mm.Pure Industries, Inc. (#MPN281746), Product Manufacturer
- nn. Pure Lowell, Inc. (#MRN282815), Retail
- oo. Releaf Alternative, Inc. (#MRN283153), Retail
- pp. Root 2 Naturals, LLC (#MBN281675), Microbusiness (Cultivation and Product Manufacturing Operations)
- qq. Shine Diamond LLC (#MRN282868), Retail

- rr. Silver Therapeutics, Inc. (#MCN282461), Cultivation, Tier 1 / Indoor
- ss. Silver Therapeutics, Inc. (#MPN281779), Product Manufacturer
- tt. Silver Therapeutics, Inc. (#MRN283074), Retail
- uu. Sparkboro Wellness NAMA Corp. (#MRN283321), Retail
- vv. Spencer House, LLC (#MCN282733), Cultivation, Tier 1 / Indoor
- ww. Terpene Journey, LLC (#MRN281612), Retail
- xx. The Blue Jay Botanicals, Inc. (#MRN282243), Retail
- yy. The Green Harbor Dispensary, LLC (#MRN281430), Retail
- zz. The Healing Center, LLC (#MRN283193), Retail

aaa. Turning Leaf Centers Northampton, LLC (#MRN283040), Retail

bbb.Union Twist, Inc. (#MRN282313), Retail

ccc. Union Twist, Inc. (#MRN283168), Retail



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## Commission Discussion &





# Commission Discussion & Votes

Regulatory Policy: Receivership

Regulatory Policy: Delivery Tiering, Repackaging, and Reprocessing



Meeting Materials Available at masscannabiscontrol.com/documents



### Receivership

#### Funding Receivership or Other Judicial Proceedings

#### Q1:

Should the ME or MTC be required to set aside sufficient funds--in addition to or supplementing the bond/escrow requirements currently under 935 CMR 500/1.105(16)—to cover the costs of a receivership or other judicial proceeding?

a. Should the ME or MTC be required to set aside additional funds during the course of a receivership or other judicial proceeding?

b. Should the Commission require a request from a receiver or a court order to authorize the use of these funds?

#### Q2:

Relatedly, should the Commission authorize the receiver or another appointee to set aside ME or MTC funds to cover the costs of a receivership?



### Receivership

#### Receivership or Other Judicial Process

#### Q1:

In addition to the authority delegated in the current draft, should the Executive Director have the authority to petition the court for a receivership if there is a threat to the public health, safety or welfare?

#### Q2:

Should the Executive Director have the authority to approve minor changes and pre-approve major changes resulting receivership or other judicial proceeding, such as the transfer of the license to facilitate a sale?





#### Summary of Ministerial Updates for Delegation to Staff via Executive Director

- 1. Scope: will be expanded to include other judicial proceedings where an individual or entity may be appointed to exercise control over a ME or MTC.
- 2. Notice: draft regulations will be revised with respect to the nature and timing of notice.
- 3. Application process for list of pre-approved receivers or other judicial appointees, to be recommended to a court exercising jurisdiction over the receivership or other judicial proceeding.
  - Executive Director will be delegated authority to establish specific requirements of application and renewal processes; set application and renewal fees; pre-approve, recommend, disqualify, or discipline; waive regulatory requirements; and establish renewal process.
  - Applicants will be required to submit basic information (e.g., ownership and control interests; background check information; limitations.) Comparable information will be required for Persons or Entities Having Direct or Indirect Control over an individual applicant.



### Delivery Tiering, Repackaging and Reprocessing

**Topics for Further Discussion** 

- 1. Delivery Tiering
- 2. Delivery Repackaging
- 3. Delivery Reprocessing



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## Upcoming Meetings & Adjournment



## Upcoming Meetings and Important Dates

September 10	September 24	October 8	October TBD	October TBD	October TBD
<ul> <li>Regularly scheduled monthly Commission meeting</li> </ul>	<ul> <li>Draft delivery regulations issued</li> </ul>	<ul> <li>Regularly scheduled public meeting</li> </ul>	<ul> <li>Public comment period closes for draft delivery regulations</li> </ul>	<ul> <li>Policy discussion on draft delivery regulations and public comment received</li> </ul>	• Vote on final regulations



TERCORDERED STREET, CONTRACTOR IN

## Additional Licensing Data

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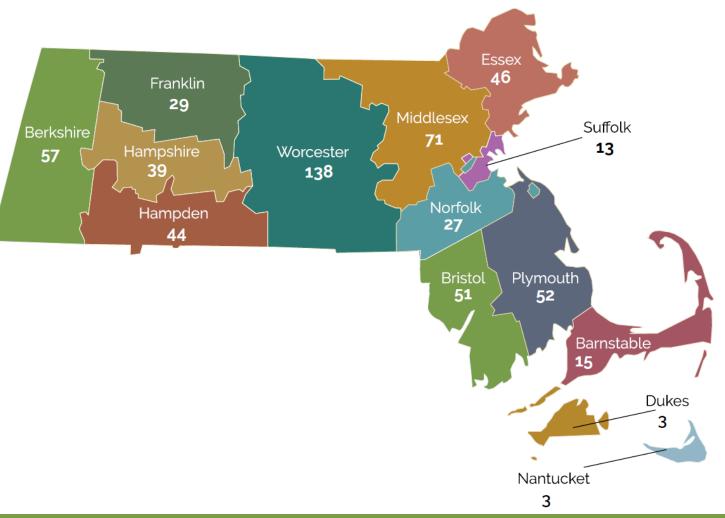
The totals below are applications that have submitted all four packets and are pending review.

Туре # Craft Marijuana Cooperative 2 Delivery-Only Provisional Licensure (Part 2) 6 Delivery-Only Pre-Certification (Part 1) 11 Independent Testing Laboratory 3 Marijuana Cultivator 74 Marijuana Microbusiness 2 Marijuana Product Manufacturer 55 Marijuana Research Facility 5 Marijuana Retailer 92 Marijuana Third Party Transporter Microbusiness Delivery Endorsement Marijuana Transporter with Other Existing ME License 6 Total 258



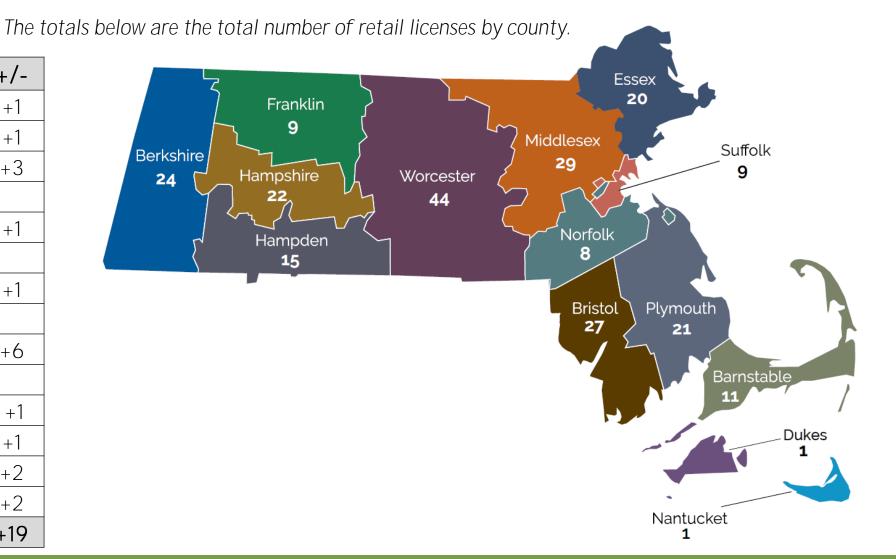
The totals below are the total number of licenses by county.

COUNTY	#	+/-
BARNSTABLE	15	+1
BERKSHIRE	27	+7
BRISTOL	51	+3
DUKES	3	
ESSEX	46	+2
FRANKLIN	29	+1
HAMPDEN	44	+3
HAMPSHIRE	39	+1
MIDDLESEX	71	+10
NANTUCKET	3	
NORFOLK	27	+1
PLYMOUTH	52	+3
SUFFOLK	13	+2
WORCESTER	138	+7
TOTAL	588	+41





COUNTY # +/-BARNSTABI F 11 +1BERKSHIRE 24 +1BRISTOL 27 +3 DUKES 1 ESSEX 20 +1 FRANKLIN 9 15 HAMPDEN +1 HAMPSHIRE 22 MIDDLESEX 29 +6 NANTUCKET 1 NORFOLK 8 +1 21 PLYMOUTH +1SUFFOLK 9 +2 WORCESTER 44 +2TOTAL 241 +19





## Cannabis Control Licensing Applications | September 10, 2020 Commission

TYPE	PENDING APPLICATION	PRE- CERTIFIED/ ENDORSEMEN T	INITIAL LICENSE DENIED	PROVISIONALL Y APPROVED	PROVISIONAL LICENSE	FINAL LICENSE	COMMENCE OPERATION	T O T L A
Craft Marijuana Cooperative	2	-	0	0	1	0	0	3
Delivery-Only Provisional License (Part 2)	6	0	0	0	0	0	0	6
Delivery Pre-Certification (Part 1)	11	32	0	0	0	0	0	43
Independent Testing Laboratory	3	-	0	1	4	0	2	10
Marijuana Cultivator	74	-	2	24	106	11	36	253
Marijuana Microbusiness	2	-	0	6	8	0	2	18
Marijuana Product Manufacturer	55	-	1	19	82	6	32	195
Marijuana Research Facility	5	-	0	0	0	0	0	5
Marijuana Retailer	92	-	1	39	124	8	70	334
Marijuana Transporter with Other Existing ME License	1	-	0	2	1	0	2	6
Microbusiness Delivery	1	-	0	0	0	0	0	1
Third Party Transporter	6	_	0	0	1	0	1	8
Total	258	32	4	91	327	25	145	882 of

288



#### 16,786 Total Agent Applications:



- 159 Pending Establishment Agents
- 12 Pending Laboratory Agents
- 838 Withdrawn
- 1,509 Incomplete
- 295 Expired
- 4,366 Surrendered
- 9,607 Active

#### Of 171 Total Pending:

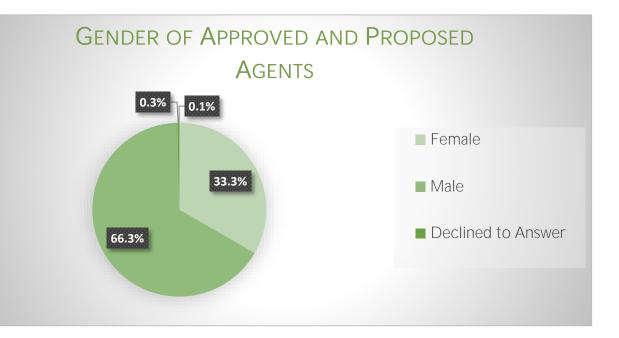
- 59 not yet reviewed
- 102 CCC requested more information
- 10 awaiting third party response
- O Review complete; awaiting approval



Agent Applications | September 10, 2020

Demographics of Approved and Pending Agents

Gender	#	%
Female	3,258	33.3%
Male	6,485	66.3%
Declined to Answer	26	0.3%
Gender Defined by Applicant	9	O.1%
Total	9,778	100%





#### Agent Applications | September 10, 2020 Demographics of Approved and Pending Agents

Race/Ethnicity	#	%	
Hispanic; Latino; Spanish	631	6.5%	
Asian	153	1.6%	
Black; African American	547	5.6%	
White	7,264	74.3%	
Middle Eastern; North African	13	O.1%	
American Indian; Alaska Native	9	O.1%	
Native Hawaiian; Other Pacific Islander	6	O.1%	
Identified as Two or More Ethnicities	208	2.1%	
Other Race or Ethnicity	94	1%	
Declined to Answer	853	8.7%	
Total	9,778	100%	

